## **Receiving Report**

D:	ate:	23		Batch No:	13	74/)	
Sı	upplier: KX			Dart P/O:	36	2067	١.
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No Cash No Cash No Cr		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				_		·	
		<del></del>	<u>,</u>	Initials of	Receiver	QC12	90
Production/Ad Date Received/Cos Initial	<b>8</b> 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

#### Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 1 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: Extended PO Unit Price Req Date/ CD Req Qty/ Price Description/ Unit of Reference Line Taxable Mfg ID Nbr Vendor Part Number Measure Promise Date **Line Comments Delivery Comments** \$2.06 16.00 5/1/2017 FN Bolt (Drilled Head) AN3CH12A Each Yes 5/1/2017 \$32.96 Line Total: \$83.10 \$2.77 30.00 5/1/2017 INSERT 80-004-2-8 Each 5/1/2017 \$83.10 Line Total: \$21.75 \$0.87 25.00 5/1/2017 Nut AN310C4 Each Yes 5/1/2017



Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 2 of 13

Line Total:

\$50.00

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 USA Chantal Lavoie Buyer **Contact Name Customer POID** Vendor Phone 305-925-2600 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect **FOB** FedEx Economy collect Ship Via: Ship Acct: \$21.75 Line Total: \$24.00 \$0.06 400.00 5/1/2017 FN Bolt AN3-4A Each Yes 5/1/2017 \$24.00 Line Total: \$22.50 \$0.09 250.00 5/1/2017 FN Bolt Each Yes 5/1/2017 \$22.50 Line Total: \$50.00 \$0.20 250.00 5/1/2017 FN Bolt Each Yes

5/1/2017

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 3 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

-Note: -

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name Vendor Phone	305-925-2600	Buyer Customer POID Customer Tax #	Chantal Lavoie 10127-2607 Net 30	
Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect	Terms Currency FOB	USD Destination-Collect	
7 AN4-10A	Boli	5/1/2017 FN 125.0 Yes Eac 5/1/2017		\$20.00
		5/1/2017 FN 125.0	Line Total:	\$20.00 \$21.25
8 AN4-12A	Bolt /	5/1/2017 FN 125.0 Yes Eac 5/1/2017	ch .	, may 25
9 AN4-16A	Bolt .	5/1/2017 FN 200.0 Yes Eac 5/1/2017		\$21.25 \$40.00
10 AN5-17A	Bolt .	5/1/2017 FN 75.0 Yes Eac 5/1/2017		\$40.00 \$21.75



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 4 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Customer POID

Buyer

Customer Tax # Terms

Currency FOB

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Acct:

AN5-36A

Ship Via:

Bolt

5/1/2017 FN

Yes 5/1/2017

100.00 Each

Line Total:

\$0.87

\$87.00

\$21.75

AN815-6D

Union M Flare

5/1/2017

Yes 5/1/2017

10.00 Each

6.00

Each

Line Total:

\$2.52

\$25.20

\$87.00

\$25.20

\$23.70

AN894D4-3

Fitting

5/1/2017 Yes

5/1/2017

Line Total:

\$3.95

Line Total:

\$23.70

Note:



\_Note: \_

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 5 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 Order From: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact USD Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$20.37 21.00 5/1/2017 FN Nut AN924-6D Each Yes 5/1/2017 \$20.37 Line Total: \$87.00 \$0.87 100.00 5/1/2017 FN Cherry Rivet CR2672-3-(03) Each Yes 5/1/2017 \$87.00 Line Total: \$32.00 \$0.32 100.00 5/1/2017 FN Cherry Rivet CR3213-4-1 Each Yes 5/1/2017 \$32.00 Line Total: \$30.00 \$0.30 100.00 5/1/2017 FN Cherry Rivet 17 CR3213-4-2 Each Yes 5/1/2017



Tel: 613 632 9577 Fax: 613-632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 6 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

305-925-2600

FedEx Economy collect

**Customer POID** 

Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Buyer

Destination-Collect

Ship Via: Ship Acct:

LN9038-05012

Bolt

5/1/2017 FN Yes

5/1/2017

\$53.50

\$30.00

MS17984-C405

Pin, Quick Release

5/1/2017 FN

Yes

5/1/2017

\$10.09

\$1.07

\$50.45

\$50.45

\$630.00

\$53.50

Line Total:

Line Total:

MS17984-C413

Quick Release Pin

5/1/2017 FN

5/1/2017

Yes

35.00 Each

5.00

Each

Line Total:

\$18.00

Line Total:

\$630.00

\_\_Note: \_\_



Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 7 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 1270 ABERDEEN Order From: HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY CANADA CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms USD Ship To Contact Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$12.94 8.00 /1/2017 QUICK RELEASE PIN MS17984-C418 21 Each Yes 5/1/2017 \$103,52 Line Total: \$51.00 \$0.17 300.00 5/1/2017 MS20600-AD4W3 Each Yes 5/1/2017 \$51.00 Line Total: 1,000.00 5/1/2017 Rivet MS20600-AD4W4 Each Yes 5/1/2017 \$180.00 Line Total: \$20.00 100.00 5/1/2017 Rivet MS20615-4M20 Each Yes 5/1/2017



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 8 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Via: Ship Acct: Buyer

**Customer POID** 

Customer Tax # Terms

Currency FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

MS20822-3D

Elbow

5/1/2017 FN Yes

5/1/2017

5.00 Each

Line Total:

Line Total:

\$20.00

**\$**33.75

\$33.75

MS20822-8D

ELBOW

5/1/2017 FN Yes

5/1/2017

4.00 Each

\$6.75

\$38.76 \$9.69

MS21042L5

27

Nut

5/1/2017 FN

Yes 5/1/2017

200.00 Each

\$0.32

\$64.00

\$38.76

Line Total:

\$64.00

Note:



Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

## Purchase Order ID PO36062...

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 9 of 13

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

MS21059L3

Nut Plate

5/1/2017 FN

> Yes 5/1/2017

Buyer **Customer POID** 

Customer Tax # Terms Currency

FOB

100.00

Each

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

\$33.02 \$0.33

MS21083C8

Nut

5/1/2017 FN Yes

5/1/2017

20.00 Each

\$25.60

\$33.02

MS21086L08

MS24694-S50

31

Anchor Nut

Screw

5/1/2017 FN Yes

5/1/2017

200.00

\$0.37

\$74.00

\$25.60

Each

Line Total:

Line Total:

Line Total:

\$74.00

5/1/2017

Yes 5/1/2017

Each

400.00

Note:\_



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 10 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

**Customer POID** 

Customer Tax # Terms

Currency **FOB** 

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS27039-08-11 32

**SCREW** 

5/1/2017 FN

Yes 5/1/2017

250.00 Each

Line Total:

\$20.00 \$0.08

NAS1149D0332J

5/1/2017 FN

Yes 5/1/2017

1,000.00 Each Line Total:

\$20.00

\$20.00

\$0.02

\$20.00

NAST149F0332P

Washer

5/1/2017 FN

Yes

5/1/2017

1,800.00

Each

Line Total:

\$0.01

\$20.34

\$20.00

\$20.34

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 11 of 13

DART AEROSPACE LTD Ship To: VU-KLX01 1270 ABERDEEN Order From: HAWKESBURY, ON K6A 1K7 KLX INC. 88289 EXPEDITE WAY **CANADA** CHICAGO, IL 33172 **USA** Chantal Lavoie Buyer Contact Name **Customer POID** 305-925-2600 10127-2607 Vendor Phone Customer Tax # Net 30 Terms USD Ship To Contact Currency Ship To Phone Destination-Collect FOB FedEx Economy collect Ship Via: Ship Acct: \$20.00 \$0.02 1,000.00 5/1/2017 FN WASHER NAS1149F0432P Each Yes 5/1/2017 \$20.00 Line Total: \$0.01 2,000.00 5/1/2017 FN Washer NAS1149FN832P Each Yes 5/1/2017 \$27.20 Line Total: \$192.50 \$3.85 50.00 5/1/2017 Anchor Nut 37 NAS1473R3 Each Yes 5/1/2017 \$192.50 Line Total: 10.00 5/1/2017 FN NUT, SELF LOCKING NAS1474A08

Yes 5/1/2017

Each



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 12 of 13

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30 USD

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Currency FOB

Destination-Collect

Ship Acct:

NAS1474R3

Anchor Nut

5/1/2017

Yes

5/1/2017

NAS1611-013

NAS1835-08

O-Ring

Insert

5/1/2017

Yes

5/1/2017

Line Total:

Line Total:

\$29.00 \$0.29

Each

100.00

10.00

Each

\$4.95

24.00

Line Total:

\$1.23

\$29.52

\$29.00

\$31.00

\$49.50

\$49.50

Yes

5/1/2017 FN

5/1/2017

Each

Line Total:

\$29.52

-Note:



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

## Purchase Order ID PO36062

Purchase Order Date 4/25/2017 PO Print Date 4/25/2017

Page Number 13 of 13

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

42

procurement quality clauses

(/2017

Buyer **Customer POID** 

Customer Tax # Terms

Currency FOB

1.00

Chantal Lavoie

10127-2607 Net 30

USD

Destination Collect

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

No 5/1/2017

Line Total:

\$0.00

PO Total:

\$2,459.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  **INVOICE NUMBER JA4T00** 

**PAGE 1 OF 11** 

**50HD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		·	TERMS	SHIF	PING TERMS
ORDER NO.		04/28/1		TL ECON	COLL	NET 30	FOI	B-MIAMI
PO360	.0000	PART NUMBER AND DESCRIPTION		PRICE		T BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						//
1	1	TARIFF: 7318.15			2.060 E	0	16 🗸	32.96
		SCHEDULE B: 731 Description BOL ECCN : EAR99 MFR: AIRFASCO I CTRL#: 2011H004 LOT#: 16629 LOT QTY: 16 Country of Orig	r NDÚSTRIES 19			2 0	30	83.10
2	3	TARIFF: 3926.90 SCHEDULE B: 732 Description INS ECCN:EAR99 MFR: SHUR-LOK C CTRL#: 2015L076	6.90.8695 ERT ORP,IRVINE		2.770 E		30	03.10
		LOT#: MJG8410 LOT QTY: 30 Country of Orig **REF: 80-004-2 **CUST PN: SL2	in USA -8					0.00
3	2	TARIFF: 7318.16 SCHEDULE B: 731 Description NUT ECCN :EAR99 **REF: AN310C4 **CUST PN: AN3	3.16.0000		0.870 EA			0.00
4	40				0.060 EA			0.55
1		MATERIAL TO BE	RETURNED M	UST HAVE P	RIOR AUTH	ORIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS ATTEMPT OF A PREFET OF THE WARRANTIES. OF MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

**JA4T00** 

**PAGE 2 OF 11** 

**5049** 19309

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

·		DATE	SHIP VIA			TERMS	S	HIPPING TERMS	
ORDER N		04/28/17	1	ECON COLL	1	NET 30	F	OB-MIAMI	
PO36	.000000000	.000 00000	FEDY INTO	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		752					
		TARIFF: 7318.15.2	005						
		SCHEDULE B: 7318.							
		Description BOLT	13.2000						
		ECCN : EAR99					-		
	1	**REF: AN3-4A							
		**CUST PN: AN3-4	Δ.						
5	250	l ::::::::::::::::::::::::::::::::::::	7	0.090	EA	250	) 0		0.00
5	250	TARIFF: 7318.15.2	095						
		SCHEDULE B: 7318.	* Nooddoddo						
		Description BOLT							
	İ	ECCN :EAR99							
		**REF: AN3-6A							
		**CUST PN: AN3-62	A						0.00
6	250	AN3CEA		0.200	EA	250	) 0		0.00
		TARIFF: 7318.15.2							
		SCHEDULE B: 7318.	15.2000						
		Description BOLT	·				*		
		ECCN : EAR99							
		**REF: AN3C5A	75.				\	<b> </b>	
		**CUST PN: AN3C5	A	0.160	EA	125	\ 0		0.00
7	125	AN4-10A TARIFF: 7318.15.2	095	0.100	\	//	) *****		
		SCHEDULE B: 7318.					/ //		
	ļ	Description BOLT	13.2000						
		ECCN : EAR99							
		**REF: AN4-10A							
		**CUST PN: AN4-1	0A				<i>\</i>		
8	125			0.170	EA	( 125	) 0		0.00
-		TARIFF: 7318.15.2	095					<b>*</b>	
		SCHEDULE B: 7318.	15.2000					<i>*</i>	3
									- <del></del>
	<u></u>	MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR A	JTHO	RIZATION BY KL	X INC.	114-6	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH FITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT-DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



**INVOICE NUMBER JA4T00** 

**PAGE 3 OF 11** 

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			······································		SHIP VIA			<del></del>		ERMS		SHIP	PING TERMS	
ORDER N			DATE		1 '	TNTT.	ECON	COLL		NET 30		FOR	IMAIM-8	
PO36				04/28/17	FEDA	71/177	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
ITEM NO.	QUANTITY		PART NUMBER A	AND DESCRIPTION										
9	2	00	ECCN : E  **REF:  **CUST AN4-16A  TARIFF: SCHEDUL	AN4-12A PN: AN4-1 7318.15.2 E B: 7318	095	) O		0.200	EA	200		0		0.00
10		75	ECCN:E  **REF:  **CUST  AN5-17A  TARIFF:  SCHEDUL	AN4-16A 'PN: AN4-1 7318.15.2 EB: 7318.	095	10		0.290	EA	75		0		0.00
11	1	00	ECCN :E  **REF:  **CUST AN5-36A  TARIFF: SCHEDUL Descrip	AN5-17A PN: AN5-1 7318.15.2 E B: 7318. Stion BOLT	095	00		0,870	EA	100	)	0		0.00
12		10	**CUST AN815-6D TARIFF: SCHEDUL	AN5-36A PN: AN5-3	090		:	2.520	EΑ	10		0		0.00
			ECCN :9	A991.d							(	24	1	5-1
			MA	TERIAL TO BE R	ETURNE	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FOR THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED. ON THE OWNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST HE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

**JA4T00** 

PAGE 4 OF 11

50 H 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA				TERMS		SHIPPING TERMS	
ORDER NO	.4888	337	04/28/17	FEDX INTL	ECON	COLL	]	NET 30		FOB-MIAMI	
PO360		PART NUMBER AND		FEDX INTE	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PAHI NUMBEH ANL	DESCRIPTION		_						
		100000000000000000000000000000000000000	N815-6D PN: AN815	-6D		2 050	ma /	6			0.00
13	6	SCHEDULE	7616.10.90 B: 7616.1	10.8000		3.950	EA		) 		
14	21	ECCN :EAI  **REF: AI  **CUST I  AN924-6D  TARIFF:  SCHEDULE	R99	D4-3 D00 10.8000		0.970	EA	21	) /		0.00
15	100	ECCN : EAI  **REF: AI  **CUST I  CR2672-3-0  TARIFF:	R99 N924-6D PN: AN924 03 7318.23.00	-6D		0.970	EA	100			0.00
16	100	Descript: ECCN:EAL CR3213-4-0		CK RIVET		0.320	EA	100		)	0.00
		SCHEDULE Descript: ECCN :EA	B: 7318.2 ion CR MAZ R99	23.0000	;	0.300	EA	100			0.00
17	100	SCHEDULE	7318.23.00 B: 7318.2 ion CR MAX	23.0000		3.300	*				
	L	MATE	RIAL TO BE RE	TURNED MUST	HAVE F	RIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JA4T00

PAGE 5 OF 11

**5049** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				•				
ORDER NO	D	DATE	SHIP VIA			TERMS		HIPPING TERMS
P036	062	04/28/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		ECCN : EAR99						
		**MUST PKG 100 EA	PER PACKAGE				) .	0.00
18	12			1.070	EA	$\frac{12}{2}$	0	0.00
		TARIFF: 7318.15.20						•
		SCHEDULE B: 7318.	15.2000					
		Description BOLT	<b>*</b>					
	_	ECCN :EAR99		10.090	EΑ	/ 5	\ 0	0.00
19	5	MS17984C405 TARIFF: 7318.24.0	000	10.050			}	
		SCHEDULE B: 7318.2		State.				
		Description QUICK						
		ECCN : EAR99						
		**REF: MS17984-C40	05					
		**CUST PN: MS1798						0.00
20	35	MS17984C413		18,000	EΑ	35	) 0	0.00
		TARIFF: 7318.29.00			,			
1		SCHEDULE B: 7318.2						
		Description QUICK	RELEASE PAR					
		ECCN : EAR99		12.940	EΔ	// <sub>8</sub>	0	0.00
21	8	MS17984C418 TARIFF: 7318.29.00	200	2.510	1311		)	
		SCHEDULE B: 7318.2			**************************************		/ ·	
		Description QUICK			7488	/		
		ECCN : EAR99						
		**REF: MS17984-C4	<b>1/8</b>					
		**CUST PN: MS179	34C418				\/	51.00
22	300			0.170	EA	0	300	51.00
		TARIFF: 7616.10.30					<b>/</b>	
		SCHEDULE B: 7616.						
		Description RIVET	, RLIND					
			TUDNED MICT	AVE DDIOD AL	ITHO	DIZATION BY KI	XINC	HA
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	טחוי	NIZATION DT KL	<u> </u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SOLUTIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL ILBULITY KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP** 

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INVOICE NUMBER

JA4T00

**PAGE 6 OF 11** 

50 kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<b>L</b>							Tallianus Trous
ORDER N	O	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO36	062	04/28/17	FEDX INTL B	CON COLL		NET 30	r	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN : EAR99 MFR: CHERRY AERO S CTRL#: 2015G15930 LOT#: 88069786	SANTA ANA					
23	1000	LOT QTY: 300 Country of Origin **REF: MS20600-AD4 **CUST PN: MS2060 MS20600AD4W4	1W3	0.180	EA	1000		0 0.00
23		TARIFF: 7616.10.30 SCHEDULE B: 7616.1 Description RIVET, ECCN :EAR99 **REF: MS20600AD4V	10.3000 , BLIND N4					
24	100	**CUST PN: MS2060 MS20615-4M20 TARIFF: 7508.90.50 SCHEDULE B: 7508.9 Description RIVET ECCN :EAR99	000 90.0000 , SOLID	0.200	EΑ	100		0.00
25	5	**REF: MS20615-4M2 **CUST PN: MS2063 MS20822-3D TARIFF: 7609.00.00 SCHEDULE B: 7415.3 Description ELBOW	15-4M20 000	6.750	EA	5		0.00
26	4	ECCN :9A991 **REF: MS20822-3D **CUST PN: MS2082 MS20822-8D	22-3D	9.690		0		38.76
		MATERIAL TO BE RE	TURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	116
								ノルイノブ

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM-DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILLY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS HIS THAT AND THE ALL BELLITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE HABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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**INVOICE NUMBER** JA4T00

PAGE 7 OF 11

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_								
ORDER NO	O	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
P036	062	04/28/17	FEDX INTL F	ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		TARIFF: 7609.00.0 SCHEDULE B: 7609. Description ELBOW ECCN: 9A991.d MFR: NELSON AEROS CTRL#: 2016K22739 LOT#: 417846 LOT QTY: 4 Country of Origin **REF: MS20822-8D	00.0000 PCE/PERMASWA USA	AGE					
27	200	**CUST PN: MS208 MS21042L5 TARIFF: 7318.16.0 SCHEDULE B: 7318.1 Description LOCKNUECON: EAR99 **REF: MS21042L5 **CUST PN: MS2104	085 16.0000 UT	0.320	EA	(200)			0.00
28	100	MS21059L3 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNUECCN: EAR99 **REF: MS21059L3 **CUST PN: MS21059	085 16.0000 UT, PLATE -	0.3302		100			0.00
29	20	TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description LOCKNU ECCN : EAR99	16.0000 UT	1.280		20		011	0.00
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 



INVOICE NUMBER JA4T00

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50 kg 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS	SHII	PPING TERMS
ORDER NO		04/28/17	FEDX INTL	ECON COL	.	NET 30	FO	B-MIAMI
PO36	.00000000		FEDX INTE	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		711.02				
		**REF: MS21083C8 **CUST PN: MS210	8308					
31	400		080	0.05	O EA	400	°	0.00
32	250	Description SCREW ECCN:EAR99 MS27039-08-11 TARIFF: 7318.15.6	080	0.08	0 EA	250	o	0.00
		SCHEDULE B: 7318.  Description SCREW ECCN :EAR99  **REF: MS27039-08  **CUST PN: MS270	-11			1000		0.00
33	1000	NAS1149D0332J TARIFF: 7616.10.9 SCHEDULE B: 7616. Description WASHE	10.8000		O EA			
34	1800	TARIFF: 7318.22.0 SCHEDULE B: 7318.2 Description WASHE	22.0000	0,011	.3 EA	(1800		0.00
25	1000	ECCN :EAR99  **REF: NAS1149F03:  **CUST PN: NAS114 NAS1149F0432P		0.02	0 EA	1000		0.00
35	1000	TARIFF: 7318.22.00 SCHEDULE B: 7318.2 Description WASHE	22.0000 R, FLAT					45
	J	MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR	OHTUA	RIZATION BY KL	XINC.	<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  INVOICE NUMBER JA4T00

PAGE 9 OF 11

**50th 12**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS	S	SHIPPING TERMS	
P0360	J00000	04/28/17	FEDX INTL	ECON COLL		NET 30	I	FOB-MIAMI	
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
36	2000	ECCN :EAR99  **REF: NAS1149F04:  **CUST PN: NAS114 NAS1149FN832P  TARIFF: 7318.22.00 SCHEDULE B: 7318.2 Description WASHE	49F0432P 000 22.0000	0.0136	EA/	2000	0	0.00	
37	50	**REF: NAS1149FN8.  **CUST PN: NAS114 NAS1473R3 TARIFF: 7318.16.00 SCHEDULE B: 7318.15 Description LOCKNO	49FN832P 085 16.0000	3.850 TWO LUG,	EA CAP	50	0	0.00	
38	10	ECCN :EAR99  **REF: NAS1473R3  **CUST PN: NAS147  NAS1474A08  TARIFF: 7318.16.00  SCHEDULE B: 7318.3  Description LOCKNU	085 16.0000	3.100 TWO LUG,	EA CAP	10	0	0.00	
39		ECCN :EAR99  **REF: NAS1474A08  **CUST PN: NAS147  NAS1474R3  TARIFF: 7318.16.00  SCHEDULE B: 7318.1  Description LOCKNUECCN :EAR99  NAS1835-08	085 L6.0000	4.950 TWO LUG, 1.230	CAP	10		0.00	
4.7	2.4							<u> </u>	
		MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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President of Quality



INVOICE NUMBER

**JA4T00** 

PAGE 10 OF 11

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							·	
ORDER N	O	DATE	SHIP VIA			TERMS		SHIPPING TERMS
P036	062	04/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7616.99.5 SCHEDULE B: 7609. Description INSER' ECCN: EAR99 **REF: NAS1835-08 **CUST PN: NAS18  These items are condition and authorized for of ultimate destinate or end-user(s) here to any other count authorized ultimate either in their or into other items, U.S. government or U.S. law and regulational destinate DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	on.0000  T  35-08  Introlled by rexport on ation for a rein identification for a rein identification for a rein identification of the consigned without find a sotherwillations.	y to the see by the fied. ferred, or yerson or end-to or after st obtain se author	other be	try of timate con therwise d er than the (s), ing incorp approval d by	isposed of	
		MATERIAL TO BE RE	TOWNED MOST U	MYE FRIOR AC	, 11101	"LATION DI RE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BELIABLE-FOR-SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 



INVOICE NUMBER JA4T00

PAGE 11 OF 11

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									SHIPPING TERMS
ORDER NO		DATE		SHIP VIA			TERMS		FOB-MIAMI
PO360	)62		04/28/17	FEDX IN	TL ECON COLL		NET 30	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	Amoon
INVOI ORDER		PED 1 CTN 2:00 ACCT# 151 +632-3336 NS: 8X8X4	1 *** Lb / 0.1 [79324=0		1188364443	UNIT	BACK ONDER	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT	205.82
								TOTAL	: 205.82USD
									U.S. CURRENCY
san	ATM5N4	SHIPPED	ON 04/28/1	7				******	
	l	MΔ	TERIAL TO BE RE	TURNED MI	UST HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF THE PROPERTY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AREJECTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, HIDDRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



**PACKING SLIP** 

Vice President of Quality



CONSOLIDATION

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PAGE

1 

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO		DATE	<u> </u>	SHIP VIA			TERMS		SHIPPI	NG TERMS	
	o. Below		- 4/28/2017	FEDX INTL	ECON COLI		NET 30		FOB-MIAMI		
EM	QUANTITY	I .	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	^	MOUNT	
О.	ORDERED						<del> </del>				
		TNVOTCE	t CUST P/C	1							
		FED. TAX	(# 47-163-9	172	-						
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JA5300

**PAGE 1 OF 15** 

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					SHIP VIA					TERMS		SHIP	PING TERM	· · · · · · · · · · · · · · · · · · ·
ORDER N			DATE	/		TNITT	ECON	COLL		NET 30		FOR	B-MIAM	[
PO36	QUANTITY		PART NUMBER A	04/29/17	FEDX	TMIT	PRICE		דואט	BACK ORDER	SHIPPED	/	AMOUNT	
NO.	ORDERED	\$P.	***************************************								+	/		/
3		25	SCHEDUL Descrip ECCN : E	7318.16.0 E B: 7318. tion NUT AR99	16.000	·		0.870	EA	0		25		21.75
			CTRL#: LOT#: J LOT QTY Country **REF:	of Oxigin AN310C4	0000 USA	5								
4		400	AN3-4A TARIFF: SCHEDUL	7318.15.2 E B: 7318. Stion BOLT	095	00		0.060	EA	400		0		0.00
5		250	ECCN : E **REF:	AR99	A			0.090	EA	0		250		22.50
			TARIFF: SCHEDUL Descrip ECCN :E MFR: MA CTRL#: LOT#: 8	C FASTENER 2017A22052 7868 7: 250 7 of Origin	15.200	00						QY-		-3
				·		D 441103	LAVE	DIOD A	LITH	DRIZATION BY	LX INC.			
			MA	TERIAL TO BE R	FIURNE	UMUS	HAVE			CHARCE				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES. EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHES FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHEMS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WILL BE ASSED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILLIAM SOLUTIONS OF ANY ITEM WILLIAM SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WILLIAM SOLUTIONS AFTER RECEIPT BY THE CUSTOMER.



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JA5300

**PAGE 2 OF 15** 

**50kg 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER N	10.	DATE	SHIP VIA			NET 30		FOB-MIAMI
PO36	5062	04/29/17	FEDX INTL				SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIFFED	
6	250	**CUST PN AN3-6.	A	0.200	EA	0	250	50.00
		TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2016G11627 LOT#: 79072 LOT QTY: 250 Country of Origin **REF: AN3C5A **CUST PN: AN3C5	15.2000 S USA					5 20.00
7	125	AN4-10A  TARIFF: 7318.15.2  SCHEDULE B: 7318.  Description BOLT  ECCN :EAR99  MFR: MAC FASTENER  CTRL#: 2015G13658  LOT#: 68518  LOT QTY: 125  Country of Origin  **REF: AN4-10A  **CUST PN: AN4-1	095 15.2000 S USA	0.160		0	12	
8	125	TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN : EAR99	15.2000					017-53
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHO	PRIZATION BY KI	LX INC.	7
		WATERIAL TO DE IT						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30-DAYS—SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30-DAYS—SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30-DAYS—AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JA5300

**PAGE 3 OF 15** 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

· ·		DATE	SHIP VIA		- т	TERMS		SHIPPING TERMS
ORDER NO		04/29/17		L ECON COLL	1	NET 30		FOB-MIAMI
PO36		PART NUMBER AND DESCRIPTION	FEDX INT	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		1,				
<b>N</b> O.	200	MFR: AIRFASCO IND CTRL#: 2007E03226 LOT#: 14295 LOT QTY: 125 Country of Origin **REF: AN4-12A **CUST PN: AN4-1 AN4-16A TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN : EAR99 MFR: MAC FASTENER CTRL#: 2016G17901	095 15.2000	0.200	EA	0	200	40.00
10	75	LOT#: 85295 LOT QTY: 200 Country of Origin **REF: AN4-16A **CUST PN: AN4-1	1 USA 16A 2095 15.2000	0.290	EA	0	7!	21.75
								\$88°
		MATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR A	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

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INVOICE NUMBER

JA5300

**PAGE 4 OF 15** 

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO	).	DATE	SHIP VIA	EGON GOLI	- 1	NET 30		  FOB-MIAMI
PO360	062	04/29/17	FEDX INTL		UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNI	BACK ONDER	01111120	
11	100	**CÜST PN AN5-1 AN5-36A TARIFF: 7318.15.2 SCHEDULE B: 7318.	095	0.87	0 EA	0	100	87.00
		Description BOLT ECCN :EAR99 MFR: AIRFASCO IND CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin **REF: AN5-36A	USA					
12	10	**CUST PN: AN5-3 AN815-6D TARIFF: 7616.99.5 SCHEDULE B: 7609. Description UNION ECCN: 9A991.d MFR: PERMASWAGE/D. CTRL#: 2017C28118	090 00.0000 ESIGNED ME		O EA	0	10	25.20
13	6	LOT#: 00031247-35 LOT QTY: 10 Country of Origin **REF: AN815-6D **CUST PN: AN815 AN894D4-3 TARIFF: 7616.10.9 SCHEDULE B: 7616. Description BUSHI ECCN: EAR99	USA -6D 090 10.8000	3.95	O EA			23.70
		MATERIAL TO BE R	ETHONED MINT	HAVE PRIOR	ΔΙΙΤΗ	DRIZATION BY KI	XING	
		MATERIAL TO BE R	FIURNED MUS	HAVE PRIOR	70 1116	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 



INVOICE NUMBER

JA5300

PAGE 5 OF 15

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

00050		DATE		SHIP VIA			TERMS		SHIP	PING TERMS
ORDER N		UAIC	04/29/17	FEDX INTL	ECON COLL		NET 30		FOE	3-MIAMI
PO36	.000000000	PART NUMBER AN		12211	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	NO DECOMM 110.1							
				MEC CO						
			L-FITTING	Mrg CO						
		200000000000000000000000000000000000000	2009D01048	***********						
		LOT#: 13	A40000 1990							
	1	LOT QTY:		THOS.						
			of Origin	USA	200				/	,
		**REF: 7	AN894D4-3	54 3				i /		
		**CUST	PN:/AN894	D4 - 3	0.970	EΔ	0	/ 2:	1	20.37
14	21			000	0.576					
			7616.10.1		500					
			E B: 7616.							
			tion NUT,	LILLENG						
		ECCN : EA	ARSS AFFOR	PCE/PERMASW	AGE					
			2015J28218	res, remais.		100 mg				
		LOT#: 39								
		LOT QTY			1					
			of Origin	USA						
			AN924-6D				/			
			PN: AN924	-6D				1)	od686.	
15	100				0.970	EA	100		0	0.00
13	100		7318.23.0	000				1		
			E B: 7318.			1				
			tion CR LO			100			168800.	
		ECCN : EA							_	0.00
16	100	CR3213-4-	-01	/	0.320	EA	( 100		0	0.00
		TARIFF:	7616.10.3	0 0 <i>p</i> 0					>	
		SCHEDUL	E B: 7318.	2/3.0000					Á	)
		Descript	tion CR MX	X RIVET						
		ECCN : EA					1	10	A	30.00
17	100	CR3213-4	-02		0.300	EA	0-	10		]
								V INC		
		MATI	ERIAL TO BE RI	ETURNED MUST	HAVE PRIOR A	итно	RIZATION BY KL	A INC.	$\overline{}$	VIZZ

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.klxaerospace.com/conditions-sale/



INVOICE NUMBER

JA5300

PAGE 6 OF 15

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				12.02.00			<del></del>	TERMS		SHIPPING TERMS
ORDER N	.688	DATE		SHIP VIA	T. 1777	DOOM COLL		NET 30		FOB-MIAMI
PO36	062		04/29/17	FEDX	TNTL	ECON COLL	1	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	AND DESCRIPTION			PRICE	UNIT	BACK OHDER	Shipped	
18		SCHEDUL Descrip ECCN : E MFR: CH CTRL#: LOT#: 8 LOT QTY Country **MUST LN9038-0 TARIFF: SCHEDUL Descrip ECCN : E MFR: BL CTRL#: LOT#: 5 LOT QTY Country MS17984C TARIFF: SCHEDUL Descrip ECCN : E MFR: AV CTRL#: LOT#: 1 LOT QTY COuntry	ERRY AERO 2017D19950 8247923 : 100 of Origin PKG 100 EA 5012 7318.15.2 E B: 7318. tion BOLT AR99 ANC AERO/L 2014B30277 06230 : 12 of Origin 405 7318.24 0 E B: 7318. tion QUICK AR99 TBANK MFG. 2014H16987 451661 : 5 of Origin	23.000 X RIVE SANTA  USA PER I  095 15.200  ISI VI  FRANCO 000 29.000 RELEA	ANA  PACKAC  OO  ILL  CE  OO  ASE PI	1.070 10.090	) EA	O		2 12.84
		RA A T	TERIAL TO BE R	ETURNFI	D MUST	HAVE PRIOR A	UTHO	DRIZATION BY K	LX INC.	•

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUACTURERS. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL KLX-AEROSPACE—BECAUSE OR OTHER WARRANTICS.

SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM OF THE PROPERTY OF THE PROPERTY Vice President of Quality

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INVOICE NUMBER

JA5300

PAGE 7 OF 15

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS	SHIE	PPING TERMS
RDER NO	0.	DATE	SHIP VIA					B-MIAMI
PO36	062	04/29/17	FEDX INTL I			NET 30	SHIPPED	AMOUNT
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOON
20	35	**REF: MS17984-C4 **CUST PN: MS179 MS17984C413 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK ECCN: EAR99	84C405 000 29,0000	18.000	EA	35	0	0.00
21	8	MS17984C418 / TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICK	29.0000	12.940	EA	0	ر 8	./103.52
		ECCN :EAR99 MFR: QRP INC. CTRL#: 2016L11513 LOT#: 548305 LOT QTY: 8 Country of Origin **REF: MS17984-CA	USA 18				1000	180.00
23	1000	MS20600AD4W4  TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET ECCN : EAR99 MFR: CHERRY AERO CTRL#: 2015K07088 LOT#: 88085262 LOT QTY: 1000 Country of Origin **REF: MS20600AD4	10.3000 T, BLIND SANTA ANA	0.180	EA	0	1000	145
				IAME BRIOR A	UTUC	DIZATION BY KI	XINC.	<i>/</i> \
		MATERIAL TO BE R	ITEMS ARE SUBJECT T	HAVE PRIOR A	UIHC	MIZATION DT KL	.x	9

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JA5300

**PAGE 8 OF 15** 

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE	
TITEM	
TEM   ORDERED   PART NUMBER AND DESCRIPTION   PART NUMBER AND DE	
**CUST PN: MS20600AD4W4  MS20615.4M20  TARIFF: 7508.90.5000  SCHEDULE B: 7508.90.0000  Description RIVET, SOLID  ECCN :EAR99  MFR: AHG ATELIERS HAUTE  CTRL#: 2016B14843  LOT#: 305353P001F001  LOT QTY: 100  Country of Origin FRANCE  **REF: MS20615-4M20  **CUST PN: MS20625-4M20  MS20822-3D  TARIFF: 7609.00.0000  O.200 EA  0 100  20.0  100  10	
SCHEDULE B: 7508.90.0000  Description RIVET, SOLID  ECCN :EAR99  MFR: AHG ATELIERS HAUTE  CTRL#: 2016B14843  LOT#: 3053533P001F001  LOT QTY: 100  Country of Origin FRANCE  **REF: MS20615-4M20  **CUST PN: MS20615-4M20  MS20822-3D  TARIFF: 7609.00.0000	00
25   5   MS20822-3D   6.750 EA   0   5   33.7	
Description ELBOW ECCN: 9A991 MFR: NELSON AEROSPCE/PERMASWAGE CTRL#: 2016L22069 LOT#: 425887 LOT QTY: 5 Country of Origin USA **REF: MS20822-3D  **CUST PN: MS20822-3D	'5
27 200 MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN : EAR99	· 1
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.KLXaerospace.com/conditions-sale/



**INVOICE NUMBER** 

JA5300

PAGE 9 OF 15

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.         DATE         SHIP VIA         TERMS         SHIPPING TERMS           PO36062         04/29/17         FEDX INTL ECON COLL         NET 30         FOB-MIAMI           PRICE         UNIT BACK ORDER         SHIPPED         AMOUNT
PO36062 04/29/17 FEDX INTL ECON COLD NET 30
ITEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT
**REF: MS21042L5 **CUST PN: MS21042L5 **CUST PN: MS21042L5 0.3302 EA  0 100  33.02
SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B09542 LOT#: 76853 LOT QTY: 100 Country of Origin TTALY **REF: MS21059L3
29 20 MS21083C8 1,280 EA 0 20 25.60 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20
Country of Origin USA  **REF: MS21083C8  **CUST PN: MS21083C8  **CUST PN: MS21083C8  MS24694S50  TARIFF: 7318.15.6080  SCHEDULE B: 7318.15.9000  Description SCREW
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JA5300

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50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ITEM NO. ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BANK NO. ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2017A29338	ET 30 ACK ORDER SHIPPED	FOB-MIAMI AMOUNT
ITEM OUANTITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BANK NO. ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2017A29338		AMOUNT
ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2017A29338		
MFR: MAC FASTENERS CTRL#: 2017A29338		
LOT#: 81003 LOT QTY: 400 Country of Origin USA  MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN : EAR99	0 250	20.00
MFR: MAC FASTENERS CTRL#: 2017D12242 LOT#: 89327 LOT QTY: 250 Country of Origin USA **REF: MS27039-08-11 **CUST PN: MS27039-08-11 NAS1149D0332J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2017A07942 LOT#: Z5954	0 1000	20.00
LOT QTY: 1000 Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000	0 1806	20.34
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZ	ZATION BY KLX INC.	160

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INVOICE NUMBER JA5300

PAGE 11 OF 15

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N		DATE	FEDX INTL	ECON COTT		NET 30		FOB-MIAMI
PO36	062	04/29/17	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER	0	
35	1000	SCHEDULE B: 7318.  Description WASHE ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2016B18651 LOT#: SA5839 LOT QTY: 1800 Country of Origin **REF: NAS1149F03 **CUST PN: NAS11 NAS1149F0432P TARIFF: 7318.22.0 SCHEDULE B: 7318. Description WASHE ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2016I27322 LOT#: Z4959 LOT QTY: 1000 Country of Origin **REF: NAS1149F04 **CUST PN: NAS11 NAS1149FN832P TARIFF: 7318.22.0 SCHEDULE B: 7318.1 NAS1149FN832P TARIFF: 7318.22.0 SCHEDULE B: 7318.2 Description WASHE ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2017B18720 LOT#: Z6520	TRIES  USA 32P 49F0332P  000 22.0000 R, FLAT  TRIES  USA 32P 49F0432P  000 22.0000 R, FLAT	0.020		0	1000	
	1	MATERIAL TO BE RE					1-11-	i e e e e e e e e e e e e e e e e e e e

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



INVOICE NUMBER

JA5300

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soup 19:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		,888887				rerms		SHIPPING TERMS
ORDER NO.		DATE	SHIP VIA		- 1	NET 30		FOB-MIAMI
PO3606	62	.000 000000	FEDX INTL	· · · · · · · · · · · · · · · · · · ·	ــــــــــــــــــــــــــــــــــــــ		SHIPPED	AMOUNT
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	A
37		LOT QTY: 2000 Country of Origin **REF: NAS114FN8 **CUST PN: NAS11 NAS1473R3 TARIFF: 7318.16.0 SCHEDULE B: 7318 Description LOCKN ECCN : EAR99	32P 49FN832P 085 16.0000 UT, PLATE -	3.850 TWO LUG,	EA CAP	0	50	192.50
P*900XC	Curedte: 0	MFR: ALCOA / ARCO CTRL#: 2017D12553 1/01/17 Exp Dte: 04/01/32 LOT#: M050747-000 LOT QTY: 50 Country of Origin						
38	10	**REF: NAS1473R3  **CUST PN: NAS14 NAS1474A08 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN	/ 73R3 085 16.0000	3.100 TWO LUG,	EA CAP	0	10	31.00
P*900XC	Curedte: 0	ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B28194					1	5-3
		MATERIAL TO BE RE		LAVE DOLOD AT	ITHO	DIZATION BY KI	X INC	

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**INVOICE NUMBER** 

JA5300

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50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO	).	DATE	SHIP VIA	2027 0011		NET 30		FOB-MIAMI
PO360	062	04/29/17	FEDX INTL E	,			SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPEU	AMOUNT
39	10	**REF: NAS1474208 **CUST PN: NAS147	74A08	4.950	EA	0	10	/ /49.50
39		TARIFF: 7318.16.00	L6.0000	TWO LUG	CAP			
		Description LOCKNU ECCN :EAR99 MFR: ALCOA / ARCON CTRL#: 2016H05829		IWO LUG,	CAP			
P*900X	Curedte: (	7/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin	MEXICO					7 /
41	24	NAS1835-08 TARIFF: 7616.99.50 SCHEDULE B: 7609.0 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORE CTRL#: 2017C05335	090 00.0000	1,230	EA	0	24	29.52
		LOT#: MJV9430 LOT QTY: 24 Country of Origin **REF: NAS1835-08 **CUST PN: NAS183					15	
		These items are co and authorized for of ultimate destin	ontrolled by export onl	y to the	cou	try of	ignee	
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	JTHOI	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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INVOICE NUMBER

JA5300

PAGE 14 OF 15

50kp 19:09

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE		SHIP VIA			TERMS		SHIPPING TERMS
PO360	<i>c</i> 2	Jan-e	04/29/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER A	ND DESCRIPTION	11000 11112	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	ORDERED	or end- They mand to any of authoric either into other into other. In the control of the control	user(s) here of the country of ultimated ultim	ion	ferred, or person or end-use obtains author	oth ser be ing ize	er than the (s), ing incorporate approval is down	rated rom the	
		MATE	HIAL TO BE RE	TOWNED MOST H	AVE PRIOR AC		THE STATE OF THE		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  **INVOICE NUMBER** 

JA5300

PAGE 15 OF 15

**5049** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.  PO36062  O4/29/  ITEM OUANTITY PART NUMBER AND DESCRIPT  *** SHIPPED 3 CTNS ***  # 1=CTN 21.00 Lb /  # 2=CTN 21.00 Lb /  # 3=CTN 4.00 Lb /  FREIGHT ACCT# 15179324-0  TEL# 613-632-3336  DIMENSIONS: 9X9X8  DIMENSIONS: 9X9X8	9.53 Kg 73118 9.53 Kg 73118 1.81 Kg 73118	PRICE U		NET 30 BACK ORDER	SHIPPED	FOB-MIAMI AMOUNT
TIEM	9.53 Kg 73118 9.53 Kg 73118 1.81 Kg 73118	PRICE U			SHIPPED	AMOUNT
NO. ORDERED  *** SHIPPED 3 CTNS ***  # 1=CTN 21.00 Lb /  # 2=CTN 21.00 Lb /  # 3=CTN 4.00 Lb /  FREIGHT ACCT# 15179324-0  TEL# 613-632-3336  DIMENSIONS: 9X9X8	9.53 Kg 73118 9.53 Kg 73118 1.81 Kg 73118	375484 375495			53	
*** SHIPPED 3 CTNS ***  # 1=CTN	9.53 Kg 73118 1.81 Kg 73118	375495			53	
DIMENSIONS: 8X8X4						
			.465		SUBTOTAL	1,272.76
					HANDLING	0.00
CONSOLIDATE#.: 1F843F					DISC/ALL INCM FRT FREIGHT TOTAL	0.00 0.00 0.00 1,272.76USI U.S. CURRENCY
ckc ATM5N4 SHIPPED ON 04/2	9/17 BE RETURNED MUST H				*******	

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BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WITHOUT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN AND THE PROPERT OF T

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING CONSOLIDATION

1F843F

1 PAGE 

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO			DATE		TL ECON		NET 30		FOB-MIAMI
See E		<u>,                                    </u>	04/29/2017	LEDY IN	PRICE	TINU		SHIPPED	AMOUNT
TEM 10.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	ONIT	DAOK GIBEII		
		TNUCT	anu cuam D/C						
			CE# CUST P/C						
		FED.	TAX# 47-163-9	1/2					
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INVOICE NUMBER
JA4T00

**PAGE 1 OF 11** 

## 

## **5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OADDER NO.   DOATE   OA/28/17   SHRV NO.   PO35005   P					1-1-1-1-1-1					TERMS		SHIP	PING TERMS
POSTORE DO SCHEPULS 1 PAIN TIME ORDER PRICE UNIT BACK ORDER MADUNT NO. 2.060 EA	ORDER NO	).		DATE	SHIP VIA	TUTT	ECON	COLL	İ			FOE	B-MIAMI
TITEM   PART NUMBER AND DESCRIPTION	P0360	062			FEDX 1	NIL			- 1		SHIPPED	_ <b></b>	AMOUNT
1 16 AN3CH12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2011H00449 LOT# : 16629 LOT QTY: 16 2 30 80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT GTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0005 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4 *				PART NUMBER AND DESCRIPTION			1				1	<del>- \</del>	32.96
ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 201H000449 LOT# : 16629 LOT QTY: 16  80,-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8505 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0005 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4  **CUST PN: AN310C4 **C		01104114	16	AN3CH12A				2.060	EA			J	
Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MMR: AIRFASCO INDUSTRIES CTRL# : 2011H00449 LOT# : 16629 LOT GTY: 16  2 30 80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT GTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4  4 400 AN3-4A  POUR									!				
TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2011H00449 LOT# : 16629 LOT QTY: 16 80.004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4  4 400 AN3-4A DOWN TO THE TORSE TO THE TOR													
SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL#: 2011H00449 LOT#: 16629 LOT QTY: 16 80.004-2-8 INSERT ECCN: EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHU-LOK CORP, IRVINE CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN: EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4 **CUST PN: AN310C4 **CUST PN: AN310C4  4 400 AN3-4A DOWN				Country Origin: U	SA								
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LOT# : 16629 LOT QTY: 16 80-004-2-8 INSERT ECCN : EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P NUT ECCN : EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4  4 400 AN3-4A  AND DOTE  100 AN3-4A  110 AN3-4A  121 AN3-4A  122 AN310C4 AN3-4A  130 AN3-4A  140 AN3-4A  150 AN3-4A  160 AN3-4A  170 EA					j ,								
LOT QTY: 16 80-004-2-8 INSERT ECCN: EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL#: 2015L07643 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN: EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4 AN3-4A POLY  4 400 AN3-4A				1	49								
2 30 80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30 **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4  4 400 AN3-4A  AN3-4A  O.060 EA  400 0				1									
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Country Origin: USA TARIFF: 3926.90.8500 SCHEDULE B: 7326.90.8695 MFR: SHUR-LOK CORP,IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30  **REF: 80-004-2-8 **CUST PN: SL2-2069-3-4P AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310C4 **CUST PN: AN310C4 AN3-4A  4 400 AN3-4A  O.060 EA  4 400 O.060 EA  4 400 O.060 EA													
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MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 30  **REF: 80-004-2-8  **CUST PN: SL2-2069-3-4P  AN310C4 NUT ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000  **REF: AN310C4  **CUST PN: AN310C4  AN3-4A  4 400 AN3-4A  POLT  MFR: SHUR-LOK CORP, IRVINE CTRL# : 2015L07643  0.870 EA  0.870 EA  0.060 EA  400 0				TARIFF: 3920.30.0	90 8695	5							
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LOT QTY: 30  **REF: 80-004-2-8  **CUST PN: SL2-2069-3-4P  AN310C4  NUT  ECCN :EAR99  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  **REF: AN310C4  **CUST PN: AN310C4  AN3-4A  DOUBLE BOOK BARDON BA					15								
**REF: 80-004-2-8  **CUST PN: SL2-2069-3-4P  AN310C4  NUT  ECCN :EAR99  TARIFF: 7318.16.0085  SCHEDULE B: 7318.16.0000  **REF: AN310C4  **CUST PN: AN310C4  AN3-4A  POLT							ļ						
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TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000  **REF: AN310C4  **CUST PN: AN310C4  AN3-4A  POLT	,												
SCHEDULE B: 7318.16.0000  **REF: AN310C4  **CUST PN: AN310C4  AN3-4A  POLT				ECCN : EAR99									
**REF: AN310C4 **CUST PN: AN310C4 AN3-4A  DOLT				TARIFF: 7318.16.0	085								
4 400 AN3-4A 0.060 EA 400 0				SCHEDULE B: 7318.	16.000	0							
4 400 AN3-4A 0.060 EA (400 )											1		
4 400 AN3-4A				**CUST PN: AN3100	24					1 / 100		0	
BOLT +++CONTINUED***	4		400	AN3-4A				0.06	JEA	'   / 400		J	
***CONTINUED****				BOLT							<b>∤</b> *,	**CO	NTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								20100	11711	ODIZATION BY K			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

QH51



INVOICE NUMBER

JA4T00

**PAGE 2 OF 11** 

## 

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA					TERMS		SHIF	PING TERMS
RDER	10.		DATE	1	TAITT	ECON	COLT		NET 30		FO	B-MIAMI
PO36	5062		04/28/17	FEDX	TMTL			UNIT		SHIPPED		AMOUNT
EM O.	QUANTITY ORDERED	1	IBER AND DESCRIPTION			PRICE		UNII	BACK ONDER		_,	
			:EAR99									
			FF: 7318.15.2									
			DULE B: 7318.	15.200	) ()							
		1	F: AN3-4A									
		**CU	IST PN: AN3-4A				0.090	רים	250	}	0	
5	250	AN3-6	Ā				0.090	EA	1 230		-	
		BOLT								1		
			:EAR99			İ						
			FF: 7318.15.2									
		1	DULE B: 7318.	15.200	00							
			F: AN3-6A							+		
		1	JST PN: AN3-6A				0.200	N	250	}	0	
6	250	AN3C5	SΑ				0.200	EA	1 / 230			
	İ	BOLT										
			1 :EAR99	٥٥٢								
			FF: 7318.15.2		2.0							
		ſ	EDULE B: 7318.	15.20	50				_			
			EF: AN3C5A					1				
		1	JST PN: AN3C5A	•			0.160	EA	125	,	0	
7	125						0.100	122	1//	1)		
		BOLI							$I' \setminus -$			
			:EAR99	005								
			FF: 7318.15.2		0.0			ļ				
		1	EDULE B: 7318.	15.20	00							
			EF: AN4-10A JST PN: AN4-10	. 7.				ļ		$\searrow$		
_		ł		.,			0.170	EA	125	;  }	0	
8	125	i					J					
		BOLT										
			N :EAR99 [FF: 7318.15.2	095								
					0.0				1			
		SCHE	EDULE B: 7318.	15.20	0 0						***CO	NTINUED***
			MATERIAL TO BE R	CTUDA'S	D MIIC.	T HAVE !	DIOR A	LITHO	ORIZATION BY	KLX INC.		
			MATERIAL TO BE R	FIUHNE	אונו ח	HAVE	NION A	3 1110	J.,,,,O,, D1			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Q1+51



INVOICE NUMBER

**JA4T00** 

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA				TERMS		SHIP	PING TERMS
ORDER NO	Э.	DATE	FEDX INTL	ECON	COLL	1	NET 30		FOR	3-MIAMI
PO36	062	04/28/17	LEDY INIT	PRICE			BACK ORDER	SHIPPED		AMOUNT
TEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE						
		**REF: AN4-12A								
		**CUST PN: AN4-12	2A				200	\	0	
9	200	AN4-16A			0.200	EA	200	] ]	U	
_		BOLT								
		ECCN : EAR99								
		TARIFF: 7318.15.2								
		SCHEDULE B: 7318.	.15.2000							
		**REF: AN4-16A		Ì		ł				
		**CUST PN: AN4-16	5A				///		0	
10	75	AN5-17A			0.290	EA	75	1	U	
10		BOLT					V			
		ECCN : EAR99					V			
		TARIFF: 7318.15.2	2095				II.			
		SCHEDULE B: 7318					1			
		**REF: AN5-17A								
		**CUST PN: AN5-1	7A				1		0	
11	100	AN5-36A			0.870	EA	(100		U	
		BOLT								
		ECCN : EAR99								
		TARIFF: 7318.15.2	2095				,			
		SCHEDULE B: 7318	.15.2000	ļ						
		**REF: AN5-36A						1		
		**CUST PN: AN5-36	6A					)	0	
12	10	AN815-6D			2.520	EA	(10		U	
		UNION								
		ECCN : 9A991.d								
		TARIFF: 7616.99.	5090	Ì						
		SCHEDULE B: 7609	.00.0000				/	- \		
		**REF: AN815-6D								
		**CUST PN: AN815	-6D						0	
13	6	AN894D4-3			3.950	EA	( 6		0	NTINUED***
								<u> </u>	* * * CO	NITINOED
		MATERIAL TO BE	RETURNED MUS	T HAVE F	PRIOR A	UTHC	RIZATION BY KI	_X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER
JA4T00

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# 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO36062 04/28/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI  TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT				DATE	SHIP VIA				1	TERMS		SHIP	PING TERMS
PART NUMBER AND SECRETION   PART NUMBER AND SECRETION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT						TNITT.	ECON	COLT		NET 30		FOR	B-MIAMI
BUSHING   SCREW	PO36	062			FEDA	T TA T T					SHIPPED		AMOUNT
ECCN : EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN894D4-3 **CUST PN: AN894D4-3 AN924-6D NUT, FITTING ECCN : EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D **CUST PN: AN894-6D CR2672-3-03 CR LOCK RIVET ECCN : EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR MAX RIVET ECCN : EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  18 12 LN9038-05012	TEM IO.						FRICE						
TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: AN894D4-3 **CUST PN: AN894D4-3 AN924-6D NUT, FITTING ECCN: EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  **CUST SN: AN924-6D  **CUST SN: AN924-6D  **CUST SN: AN924-6D  **CR CR: EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  18 12 LN9038-05012  10 0.970 EA  10 0 0.970 EA  100 0 0.970													
SCHEDULE B: 7616.10.8000  **REF: AN894D4-3  **CUST PN: AN894D4-3  AN924-6D  NUT, FITTING  ECCN :EAR99  TARIFF: 7616.10.1000  SCHEDULE B: 7616.10.8000  **REF: AN924-6D  **CUST PN: AN924-6D  CR2672-3-03  CR LOCK RIVET  ECCN :EAR99  TARIFF: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  **MUST PKG 100 EA PER PACKAGE  LN9038-05012  12  0 0.970 EA  100  0 0  0 0 0 0 0 0 0 0 0 0 0 0 0 0													
**REF: AN894D4-3  **CUST PN: AN894D4-3  AN924-6D  NUT, FITTING  ECCN :EAR99  TARIFF: 7616.10.1000  SCHEDULE B: 7616.10.8000  **REF: AN924-6D  **CUST PN: AN924-6D  (CR2672-3-03  CR LOCK RIVET  ECCN :EAR99  TARIFF: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  CR3213-4-01  CR MAX RIVET  ECCN :EAR99  TARIFF: 7616.10.3000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000  **MUST PKG 100 EA PER PACKAGE  LN9038-05012  LN9038-05012  LN9038-05012  LN9038-05012  LOO 0.970 EA  100  0.970 EA													
**CUST PN: AN894D4-3 AN924-6D NUT, FITTING ECCN: EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D (CR2672-3-03 CR LOCK RIVET ECCN: EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN: EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN: EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012  18 12 LN9038-05012  18 12 LN9038-05012  1 0 0.970 EA  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0.970 EA  100 0  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1		10.800	00							
14 21 AN924-6D		Ì											
14 21 AN924-6D NUT, FITTING ECCN: EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D  **CUST PN: AN924-6D  CR2672-3-03 CR LOCK RIVET ECCN: EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN: EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  LP9038-05012  12 LN9038-05012  BOLT					4 - 3				17.7	// 21	)	0	
ECCN :EAR99 TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D  **CUST PN: AN924-6D  **CUST PN: AN924-6D  CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000  CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000	14	21	1					0.970	EA		<b>/</b>	Ü	
TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 **REF: AN924-6D  **CUST PN: AN924-6D  CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000  CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000													
SCHEDULE B: 7616.10.8000  **REF: AN924-6D  **CUST PN: AN924-6D  CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000  CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000  CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000  SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000  **MUST PKG 100 EA PER PACKAGE LN9038-05012  LN9038-05012  1.070 EA  12							:						
**REF: AN924-6D  **CUST PN: AN924-6D  (R2672-3-03 CR LOCK RIVET ECCN: EAR99 TARIFF: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN: EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN: EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN: EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  18 12 LN9038-05012  100 0 0.970 EA  100 0 0 0.320 EA  100 0 0 100 0													
**CUST PN: AN924-6D CR2672-3-03 CR LOCK RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000					10.800	00							
15 100 CR2672-3-03			1										
15 100 CR2672-3-03			1		6D					/ 100	V	0	
ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  18 12 LN9038-05012 1.070 EA  1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15	100						0.970	EA	( 100	À	Ü	
TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGR LN9038-05012  18 12 LN9038-05012 1.070 EA  100 0 10													
SCHEDULE B: 7318.23.0000  CR3213-4-01 CR MAX RIVET ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000  17  100  CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE  18  12  LN9038-05012  DOI: 100  0.320 EA  100  0  100  0  100  0  100  0  100  0									İ				
16 100 CR3213-4-01											$\downarrow$		
16			1		23.000	00		0 220	תים ו	100	\	0	
ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000  CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012  DOL T.  100 0.300 EA 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 100 0 0 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	100						0.320	EA	\(\)	V	_	
TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000  CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012  DOLT  TARIFF: 7616.10.3000 0.300 EA  100  0.300 EA  100  0  100  0  100  0  100  0  100  0			i								1		
SCHEDULE B: 7318.23.0000  CR3213-4-02  CR MAX RIVET  ECCN :EAR99  TARIFF: 7318.23.0000  SCHEDULE B: 7318.23.0000  **MUST PKG 100 EA PER PACKAGE  18 12 LN9038-05012  POLT  100  0.300 EA  100  0  1100  0  1100  0  1100  0  1100  0													
17 100 CR3213-4-02											1		
17 100 CR3213-4-02 CR MAX RIVET ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012 1.070 EA 12			1		23.000	00		0 200	E 7	1 100	)	0	
ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012  POLT  18 12 LN9038-05012  DOLT	17	100						0.300	EA		1	•	
TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 **MUST PKG 100 EA PER PACKAGE LN9038-05012 12 LN90JT													
SCHEDULE B: 7318.23.0000  **MUST PKG 100 EA PER PACKAGE  12 LN9038-05012  POLT  1070 EA									İ				
18											$\downarrow$		
18 12 LN9038-05012 1.070 EA 12							~ B				\		
18 12 LN9038-05012 1.070 EA					PER	PACKA	G EN	1 070	FA	1 12		0	
BOLT ***CONTINUED***	18	12	1					1.070	""			-	
			BOL'	Γ							1 *	* * CO	TINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						D 141103		DIOD A		PIZATION RV KI	XINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SH-51



INVOICE NUMBER
JA4T00

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**5047, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			rerms		SHIPPING TERMS
RDER N		04/28/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
PO36			FEDA INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION						
		ECCN : EAR99						
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318.	15.2000				)	0
19	5	MS17984C405		10.090	EA	( 5)		
		QUICK RELEASE PIN						
		ECCN : EAR99					\_	
		TARIFF: 7318.24.0					/	
		SCHEDULE B: 7318.			ļ			
		**REF: MS17984-C4					<b>/</b> ·	
		**CUST PN: MS1798	4C405			\ \ 35	1/	0
20	35	MS17984C413		18.000	EA	\\\^35	V	
		QUICK RELEASE PIN					1	
		ECCN : EAR99						
		TARIFF: 7318.29.0						
		SCHEDULE B: 7318.	29.0000			8		0
21	8	MS17984C418		12.940	EA	8		
		QUICK RELEASE PIN						
		ECCN :EAR99						
		TARIFF: 7318.29.0						
		SCHEDULE B: 7318.						
		**REF: MS17984-C4						
		**CUST PN: MS1798	AC418	0.150		0	30	51.00
22	300			0.170	EA		30	,,,
		RIVET, BLIND						
		ECCN : EAR99		<b>:</b>				1
		Country Origin: U						
		TARIFF: 7616.10.3						11.57
		SCHEDULE B: 7616.					1	
		MFR: CHERRY AERO						ノハー
		CTRL# : 2015G159					THE Y	
		LOT# : 88069786	į				$  \bigcup_{\star \star}$	**CONTINUED***
				<u> </u>				COLLITIOND
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	RIZATION BY KI	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JA4T00

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50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA					TERMS		SHIP	PING TERMS
ORDER N	О.		DATE	FEDX	TNTT	ECOM	COLI		NET 30		FO	3-MIAMI
PO36	062		04/28/17	FEDY	<u> </u>	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	1	IBER AND DESCRIPTION			PRICE						
			QTY: 300	4570								
			F: MS20600-AD									
		1	IST PN: MS2060	0AD4W3			0.180	מים	1000		0	
23	1000		00AD4W4				0.160	LA				
	ļ		T, BLIND									
			:EAR99									
			FF: 7616.10.3									
			DULE B: 7616.		U							
			F: MS20600AD4						,	/		
		,	JST PN: MS2060	0AD4W4		1	0.200	ביא	100	)	0	1
24	100		515-4M20				0.200	EA	1 1 200		-	
			ET, SOLID						\ /	1		
			1 :EAR99									
			FF: 7508.90.5									
			EDULE B: 7508.		0							
			EF: MS20615-4M									
		1	JST PN: MS2061	.5-4M20	)				5	<b>\</b>	0	
25	5	MS208	322-3D				6.750	EA		)	Ū	
		ELBC										
			1 :9A991					1		1		
		TARI	[FF: 7609.00.0	1000/								,
			EDULE B: 7415.		00					1		
			EF: MS20822-3D								_	
			JST PN: MS2087	2-3D					0		4	$\sqrt{38.76}$
26	4	MS208	322-8D				9.690	EA			<b>T</b>	
		ELBC										
			N :9A991.d									1
			ntry Origin: U									11 (-1
			IFF: 7609.00.0							/ (	1) }	11/1/1
			EDULE B: 7609.							4	ノー	
		MFR:	: NELSON AEROS	SPCE/PE	ERMASV	IAGE				*	<b>/</b> <b>≻</b> *CO	NTINUED***
									TON BY			
			MATERIAL TO BE R	ETURNE	D MUST	HAVE F	PRIOR A	UTHO	HIZATION BY KI	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JA4T00

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## 

**50**40 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			Tarre	SHIP VIA					TERMS		SHIP	PING TERMS
ORDER N	о.		DATE	FEDX	דיזיזין ד	ECON	COLL	1	NET 30		FOE	B-MIAMI
PO36	062		04/28/17	FEDX	TM TT	PRICE		UNIT		SHIPPED		AMOUNT
TEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE						
		CTRI	••	39							!	
		LOT#	‡   : 417846									
			QTY: 4			ļ						
	1		EF: MS20822-8D									
		**C[	JST PN: MS2082	2-8D		İ			1 // 200		0	
27	200	MS210	042L5				0.320	EA	200		U	
		LOCE	KNUT						(			
		ECCI	N :EAR99									
		TAR	IFF: 7318.16.0	085								
		SCH	EDULE B: 7318.	16.000	0							
		**RI	EF: MS21042L5					į				
		**CT	JST PN: MS2104	2L5			•				_	
28	100	MS210	059L3				3302	EA	/( 100	)	0	
20		LOCE	KNUT, PLATE -	TWO LU	G					<i>Y</i>		
			N :EAR99									
			IFF: 7318.16.0	085				ļ				
			EDULE B: 7318.		0	1						
			EF: MS21059L3									
			UST PN: MS2105	9L3								
29	20		083C8				1.280	EA	// 20	)	0	
2		LOCE	KNUT						/			
			N :EAR99							1		
		1	IFF: 7318.16.0	085								
			EDULE B: 7318.		0							
	l	i	EF: MS21083C8									
			UST PN: MS2108	3C8				1/	<u> </u>	V		
31	400		694S50				0.050	ÉΑ	/ 400	1	0	
31	1	SCRI							( )	/		
			N :EAR99									
		1	IFF: 7318.15.6	080								
			EDULE B: 7318.		0							
		) SCIII	LD0111 D. ,010.		•					*	* * CO1	TINUED***
			MATERIAL TO BE R				20100 4	LITLIC	DIZATION BY KI	YINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JA4T00** 

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soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA				Т	TERMS		SHIP	PING TERMS
ORDER N	Ю.	DATE		TNITT	ECON	COLT		NET 30		FOB	-MIAMI
P036	062	04/28/17	FEDX	ТИТГ	PRICE		1		SHIPPED		AMOUNT
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	0.080		250	\	0	
32	250	MS27039-08-11				0.000	הבים	1 /1 230	)		
		SCREW						/ \			
		ECCN : EAR99									
		TARIFF: 7318.15.									
		SCHEDULE B: 7318		0 0							
		**REF: MS27039-0						( / `	1		
		**CUST PN: MS270	39-08-3	L1				1/		0	
33	1000	NAS1149D0332J				0.020	EA	1000	1)	0	
		WASHER, FLAT							1		
		ECCN : EAR99									
		TARIFF: 7616.10.	9090						1		
		SCHEDULE B: 7616		0.0				11			
34	1800					0.0113	EA	1800	1	0	
24	1000	WASHER, FLAT					1	/ /	1		
		ECCN : EAR99					Ì				
		TARIFF: 7318.22.	0000					1			
		SCHEDULE B: 7318		0 0							
		**REF: NAS1149F0									
		**CUST PN: NAS11		2 P							
35	1000					0.020	EA	1000	1	0	
35	1000	WASHER, FLAT							X		
		ECCN : EAR99									
		TARIFF: 7318.22.	0000								
		SCHEDULE B: 7318		00							
		**REF: NAS1149F0							$\downarrow$		
		**CUST PN: NAS11		2 P							
	2000					0.0136	EA	2000	)	0	
36	2000	WASHER, FLAT						/ (			
		ECCN : EAR99					/	Ί \ /	1		
		TARIFF: 7318.22.	0000				'				
		SCHEDULE B: 7318		0.0							
		SCHEDOLE B: /318	. 22.00	0 0					*	* * CO1	TINUED***
		MATERIAL TO BE	DETUDE:	D MILE	T HAVE !	DDIOD A	LITH	DRIZATION BY KI	LX INC.		
		MATERIAL TO BE	KEIUKNE	פחוזו ח	MAVE	AION A	3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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JA4T00

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				1	TERMS		1	PING TERMS
PO360			04/28/17	FEDX	INTL	ECON	COLL	:	NET 30		FO	B-MIAMI
	QUANTITY	DART NUM	IBER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	ORDERED	1										
			F: NAS1149FN8									
		1	ST PN: NAS114	9FN832	2 P		3.850	E-1	50		0	
37	50		73R3				3.850	LA	V 30	)		
			NUT, PLATE - '	IMO L	JG, CA	7 1						
			:EAR99									
			FF: 7318.16.0		2.0				1	ļ		
		l .	DULE B: 7318.	16.000	30							
			F: NAS1473R3	202								
		1	ST PN: NAS147	3K3			3.100	EΑ	1 / 10	)	0	
38	10	NAS14	74A08	TWO II	TC C	'	3.100					
			NUT, PLATE - '	IWO LI	JG, C	``						
			:EAR99 :FF: 7318.16.0	005								
			DULE B: 7318.		20				1			
		1	F: NAS1474A08	10.00	, 0							
		E	ST PN: NAS1474A00	4 2 0 8					1 /			
	10	NAS14		11100			4.950	EA	10	)	0	
39	10		NUT, PLATE - '	TWO L	JG, C	A #			/			
			:EAR99							1		
	1		FF: 7318.16.0	085		-						
			DULE B: 7318.		00					\	_	
41	24		35-08				1.230	EA	24		0	
1 -		INSE	RT							/		1
		ECCN	:EAR99							1		\ \
		TARI	FF: 7616.99.5	090								
		SCHE	DULE B: 7609.	00.00	00						1	
		**RE	F: NAS1835-08								$\sim$	
		**CU	ST PN: NAS183	5-08						(	' !	T X / 1
											$\mathcal{K} \mathcal{I}$	\ \
		Thes	e items are c	ontro.	lled i	by th	e U.S	GO	vernment	(	X	\
		and	authorized fo	r exp	ort o	nly t	o the	cou	mtry of		∕ " * * CΩ	NTINUED***
									DIZATION BY KI			
			MATERIAL TO BE RI	ETURNE	D MUST	HAVE	PRIOR A	UIHO	HIZATION BY KL	A INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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JA4T00

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soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TE	RMS
RDER NO			DATE	FEDX INTL H	CON COLL		NET 30		FOB-MIA	IMI
PO36	062		04/28/17	LEDY INTO I	PRICE		BACK ORDER	SHIPPED	AMOUN	NT .
	QUANTITY		MBER AND DESCRIPTION					ignee		
TEM IO.	ORDERED	of to a to a to a to a to a to a to a to	ultimate desti- end-user(s) he y may not be r any other coun horized ultima her in their o o other items, . government o . law and regu imate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY  1K7 ADA	rein identifies old, transtry or to an te consigned riginal form without firm as otherwilations.	fied. ferred, on the person the p	or o oth ser be	therwise dier than the (s), ing incorpe approval	sposed o		
	# 1=CT	N 2 ACCT#	15179324-0	91 Kg 73118	8364443			**	*CONTIN	UED***
			MATERIAL TO BE R		LAVE BRICE A	UTLIC	DIZATION BY K	LYINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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**JA4T00** 

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soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				_ [:	TERMS		SHIF	PING TERMS
ORDER NO			04/28/17	FEDX :	TNTT	ECON (	COLL		NET 30		FO	B-MIAMI
PO360				FEDA .	T 14 T T-	PRICE		IIT	BACK ORDER	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NU	IMBER AND DESCRIPTION			PRICE			BACK CHEEK			
	DIMENSI	ONS: 8	X8X4								<i>C</i>	
asan form	ATM5N4 #16007.00	<b>I</b>	PED ON 04/28/1 **CONSOLIDAT		F81S8	3				SUBTOTAL HANDLING DISC/ALI INCM FR' FREIGHT TOTAL	G L	205.82 0.00 0.00 0.00 0.00 205.82USI U.S. CURRENCY
			MATERIAL TO BE R	r TUDNED	MUCT	HAVE DE	DIOP ALIT	НΩ	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





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JA5300

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**5040 19** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							TERMS		SHIP	PING TERMS
ORDER NO	D.	DATE	SHIP VIA			1				B-MIAMI)
PO36	062	04/29/17	FEDX INTL			UNIT	NET 30	SHIPPED	1.01	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE				2		21.75
3	25	AN310C4			0.870	EA	0	2	5	/21.73
		NUT								
		ECCN : EAR99								
		Country Origin: U								
		TARIFF: 7318.16.0	085							•
		SCHEDULE B: 7318.								
		UT/SPS								
		92								
		LOT# : J0000007	88-0000							
		LOT QTY: 25								
		**REF: AN310C4								
		**CUST PN: AN310C	:4		0.060	EV	400		0	
4	400	AN3-4A			0.080	,	(	/		
		BOLT								
		ECCN : EAR99	005							
		TARIFF: 7318.15.2								į
		SCHEDULE B: 7318.	15.2000					/		
		**REF: AN3-4A **CUST PN: AN3-4A								, /
			<b>L</b>		0.090	EA	0	25	0	22.50
5	250	BOLT								
		ECCN : EAR99								
		Country Origin: U	ISA							
		TARIFF: 7318.15.2								
		SCHEDULE B: 7318.								
		MFR: MAC FASTENER								
		CTRL# : 2017A220								
		LOT# : 87868						1	1	
	-	LOT QTY: 250						WII	1	5
		**REF: AN3-6A						MI	J	
		**CUST PN: AN3-6A						<b>\(\)</b>		TOTALIED+++
						<u> </u>		<u> </u>	* CO1	TINUED***
		MATERIAL TO BE R	ETURNED MUST	HAVE P	RIOR A	UTHC	PRIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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JA5300

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**5049** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS	SH	IPPING TERMS
ORDER NO		DATE	FEDX INTL	ECON COL	r.	NET 30	F	OB-MIAMI
PO36	062	04/29/17/	FEDX INIL	PRICE	UNIT	<del></del>	SHIPPED	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION	_				250	50.00
6	250	AN3C5A		0.2	00 EA	0	250	30.00
		BOLT						
		ECCN : EAR99						
		Country Origin: U	SA					
		TARIFF: 7318.15.2	095					
		SCHEDULE B: 7318.						
		MFR: MAC FASTENER						
		CTRL# : 2016G116	27					
		LOT# : 79072	/					
		LOT QTY: 250	/				,	
		**REF: AN3C5A						
		**CUST PN: AN3C5A		0.1	O EA	0	125	20.00
7	125			0.1	DO EA			
		BOLT						
		ECCN : EAR99	G.D.					
		Country Origin: U					:	
		TARIFF: 7318.15.2 SCHEDULE B: 7318.						
		MFR: MAC FASTENER CTRL# : 2015G136						
		CTRL# : 2015G136	30					
		LOT QTY: 125						
		**REF: AN4-107						,
		**CUST PN: AM4-10	А					
0	125			0.1	70 EA	0	125	21.25
8	125	BOLT						
		ECCN : EAR99		•				
		Country Origin: U	SA					
		TARIFF: 7318.15.2			ļ		1	
		SCHEDULE B: 7318.					r) []	
		MFR: AIRFASCO IND						1
		1.111. 11111111000 1110					***C	ONTINUED***
		MATERIAL TO BE R	CTUDNED MUST	HAVE PRIOR	ΔΙΙΤΗ	DRIZATION BY KI	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JA5300

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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	10		DATE	SHIP VIA				1	TERMS		SHIPPING TERMS
			04/29/17	FEDX IN	TL EC	ON CO	L	]	NET 30		FOB-MIAMI
PO36	QUANTITY	PART NUN	MBER AND DESCRIPTION			IICE	UNI	IT	BACK ORDER	SHIPPED	AMOUNT
0.	ORDERED	CTRL	# : 2007E032	26			_				
		LOT#	- ··								
			QTY: 125							/	/
			EF: AN4-12A								
			JST PN: AN4/12	A							
9	200	AN4 - 1	/			0.2	200 E	A	0	20	0 /40.00
,	200	BOLT	\ /								
		ECCN	1 :EAR99								
		Cour	ntry Origin: U	SA							
			FF: 7318.15.2							1	
		SCHE	EDULE B: 7318.	15.2000			1				
		MFR:	MAC FASTENER	S						1	
		CTRI									
		LOT#									
		LOT	QTY: 200 /								,   ,
		**RE	EF: AN4-16A		1					/	
		* * CU	JST PN: AN4-16	A					_	/_	5 21.75
1.0	75	AN5-1	L7A (			0.2	290 E	A	0	/ 7	5 21.73
		BOLT	r ~								
		ECCN	1 :EAR99								
		Cour	ntry Origin: U	SA							
			[FF: 7318.15.2				}				
			EDULE B: 7318.								
		MFR:	MAC FASTENER							}	
		CTRI	**	59							
		LOT#								/	
			QTY: 75	(							
			EF: AN5-17A								
			JST PN: ANT5-17	A				_		10	0 87.00
1.1	100	AN5-3	86A /			0.8	370 E	A	0		
		BOLI								**	*CONTINUED***
											CONTINUED
			MATERIAL TO BE R	ETURNED MU	JST HAV	E PRIO	R AUTH	10	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				T	TERMS		SHIF	PPING TERMS
ORDER N				FEDX	TNITT	ECON	COLL		NET 30		FO	B-MIAMI
P036	5062		04/29/17	FEDA	TIVIL	PRICE			BACK ORDER	SHIPPED		AMOUNT
TEM 10.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE		01411	BACK OND ET			
			1 :EAR99									
			ntry Origin: U					}				
			[FF: 7318.15.2									
			EDULE B: 7318.					1				
		MFR:	AIRFASCO IND		S							
		CTRI	L# : 2013D063	27								
		LOT#	: 12282									
		LOT	QTY: 100									
	,	**RE	EF: AN5-36A									
		* * CT	JST PN: AN5-36	A							1.0	25.20
12	10	AN815	5-6D				2.520	EA		0	10 L	/ 23.20
		UNIC	ON									
		ECCI	N :9A991.d									
			ntry Origin: U					l				
			[FF: 7616.99.5									
			EDULE B: 7609.									
		MFR:	PERMASWAGE/D	ESIGNE	D ME	ral.						
		CTRI	J# : 2017C281									
		LOT#	: 00031247	-35677	,	-						
		LOT	QTY: 10									
		**RE	EF: AN815-6D								_	ł /
		**C[	JST PN: AN815-	6D								23.70
13	/ 6	AN894	1D4 - 3			Ì	3.950	EA		0	.6	23.70
		BUSH	HING, SCREW									
		ECC	1 :EAR99									
		Cour	ntry Origin: U	SA								
		TAR	FF: 7616.10.9	090						į		
		SCHE	EDULE B: 7616.	10.800	0	1					)	
		MFR:	: TRI-FITTING	MFG CC	)						7/1	$1 \subset 2$
		CTRI	L# : 2009D010	48							/[]	<del></del>
		LOT									11	
											* * CO	NTINUED***
			MATERIAL TO BE RE	THOME	TRILING	HAVE	PRIOR A	UTHO	RIZATION BY	KLX INC.		•

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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## 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHII	PPING TERMS
ORDER N			04/29/17	FEDX IN	TL ECON	COLL		NET 30		FO	B-MIAMI
PO36	062	PART NU	MBER AND DESCRIPTION	I BBN III	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED										
			QTY: 6								
			EF: AN894D4-3								,
		l .	JST PN: 100894D	4 - 3		0.970	ובי א	0		21	20.37
14	21	AN924				0.970	EA			- L	1 ′
			, FITTING								
			N :EAR99		ļ						
			ntry Origin: U								
			[FF: 7616.10.1								
			EDULE B: 7616.				İ				
		MFR:	: NELSON AEROS	PCE/PERM	ASWAGE						
		CTRI	L# : 2015J282	18							
		LOT	: 391080								
		LOT	QTY: 21								
		**RE	EF: AN924-6D					- Committee of the Comm			
		**C[	JST PN: AN924-	6D			i			_	
15	100	CR267	72-3-03			0.970	EA	100	ľ	0	
10		CR I	LOCK RIVET								
		ECCI	N :EAR99								
			IFF: 7318.23.0	000							
		SCH	EDULE B: 7318.	23.0000				1			
16	100	1	13-4-01.			0.320	EA	( 100	)	0	
10			MAX RIVET								
		1	N :EAR99								
			IFF: 7616.10.3	000							
			EDULE B: 7318.								1/
17	100	1	13-4-02			0.300	EA	0	1	00	30.00
Τ,	100	1	MAX RIVET								1
			N :EAR99								
		1	ntry Origin: U	SA							
			IFF: 7318.23.0						1		
			EDULE B: 7318.						1		
		SCH							*	* * CO	NTINUED***
		<u> </u>	MATERIAL TO BE R	ETUDNED M	UOT 110) (F. F	DIOD A	ITHO	DIZATION BY KI	XINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JA5300

PAGE 6 OF 14



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10		DATE	SHIP VIA				T	TERMS		1	PING TERMS
PO36			04/29/17	FEDX	INTL	ECON (	COLL		NET 30		FO	B-MIAMI
ITEM	QUANTITY	PART NU	IMBER AND DESCRIPTION			PRICE		TINU	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED	MER	: CHERRY AERO	SANTA	ANA	<del></del>						
			L# : 2017D199				ĺ					
		LOT										İ
			QTY: 100	/							,	,
			UST PKG 100 EA	PER I	PACKAG	B	ŀ					12.04
18	1		38-05012			1	070	EΑ	0	/ 1	2	12.84
10		BOL										
			N :EAR99									
		Cou	ntry Origin: F	RANCE						!		
			IFF: 7318.15.2									
			EDULE B: 7318.									
			: BLANC AERO/L		[LL							
			L# : 2014B302	77								
			# : 506230	//			İ				_	
			QTY: 12					T 70	0			50.45
19			984C405			TC	0.090	EΑ			_	
			CK RELEASE PIN									
			N :EAR99									
			ntry Origin: U									
			IFF: 7318.24.0		20							
			EDULE B: 7318. : AVIBANK MFG.	29.000	, ,							
			.: AVIBANK MFG. L# : 2014H169	97			1					
				0 7								
		LOT	" : 1451001 ' QTY: 5									
		4	EF: MS17984-C4	05						\		
		1	UST PN: MS1798							\		
2.0	,		984C413			18	3.000	EA	35	)	0	
20	1		CK RELEASE PIN						/ .	$\vee$		
		I	N :EAR99									
			IFF: 7318.29.0	000			İ					
							[			I	* CO	NTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PR	IOR AU	THO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SQ1453



INVOICE NUMBER

JA5300

**PAGE 7 OF 14** 



5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1			<del>_</del>	<del></del>	TERMS			SHIP	PING TERMS
ORDER N	0.	DATE		SHIP VIA		FCON	COLI	- 1	NET 30			FOR	B-MIAMI
PO36	062		/29/17	FEDX	TN.I.T	ECON			BACK ORDER	eui	PPED		AMOUNT
ITEM	QUANTITY	PART NUMBER AND DE	SCRIPTION			PRICE		UNIT	BACK ORDER	311	FFED		)
NO.	ORDERED	SCHEDULE B	: 7318.	20.000	0.0								103.52
21	8	MS17984C418				1	.2.940	EΑ		)	8	3	103.52
		QUICK RELE											
		ECCN : EAR9											
		Country Or	igin: U	SA									
		TARIFF: 73	18.29.0	000									
		SCHEDULE B	: 7318.	29.000	0.0								
		MFR: QRP I	NC.										
		CTRL# : 2	016L115	13									
	-	LOT# : 5	48305										
		LOT QTY: 8											
		**REF: MS1											/ )
		**CUST PN:	MS1798	4C418					1	,	1000	١ .	180 00
23	1000						0.180	EΑ	,	<b>'</b>	1000		100.00
		RIVET, BLI											
		ECCN : EAR9											
		Country Or											
		TARIFF: 76											
		SCHEDULE B											
		MFR: CHERR			ANA								
		CTRL# : 2											
		1	8085262	/									
		LOT QTY: 1											1/3
		**REF: MS2			4								
		**CUST PN:		UAD4W4	±		0.200	FΔ		)	100	)	20.00
24	100						0.200	LIT					
		RIVET, SOL											
		ECCN : EAR9		D አ አነሮሮ									
		Country Or											
		TARIFF: 75			<b>1</b> 0								
		SCHEDULE B	: /500.	JU. UU	<i>.</i> 0						* * *	· COI	TINUED***
			TO DE D	CTUDNE	D MUCT	HAVE P	DIOD AI	ITHO	RIZATION BY	KI X IN	IC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Q17153



INVOICE NUMBER
JA5300

PAGE 8 OF 14

## 

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0		DATE	SHIP VIA					TERMS		SHIP	PING TERMS
			04/29/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
PO36	QUANTITY	PART NU	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
NO.	ORDERED 5	CTRI LOT **RF **CU MS208 ELBC ECCN Cour TARI	: 305353P0 QTY: 100 EF: MS20615-AM UST PN: MS2061 322-3D DW U :9A991 htry Origin: U: EFF: 7609.00.00	43 01F001 20 5-4M20 SA 000 39.000	0		6.750	EA	0		5	33.75
27	200	CTRI LOT  **RE  **CU MS210 LOCE ECCN TARI	QTY: 5 EF: MS20822-3D JST PN: MS2082: 042L5 CNUT I :EAR99 EFF: 7318.16.00 CDULE B: 7318.	69 2-3D 085			0.320	EA	200		0	<i>j j</i>
28	100	**CU MS210 LOCK ECCN Cour	NUT, PLATE - ' I :EAR99 atry Origin: I' FF: 7318.16.00	TWO LUG TALY 085		C	3302	EA	0	10	o /	33.02
		SCHE	DULE B: 7318.	10.000	U					* *	* CO1	TINUED***
	<u> </u>		MATERIAL TO BE RE	TUDNED	MUCT	HAVED	DIOD AL	ITHO	DIZATION BY KI	X INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Q1153



INVOICE NUMBER

JA5300

**PAGE 9 OF 14** 

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING TERMS	
ORDER N			1	L ECON COLL		NET 30		FOB-MIAMI	
PO36	5062			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
TEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	01411	BAGIN GILLE			
	OND ENTER	MFR: PAOLO ASTOR	RI						
		CTRL# : 2017B09	9542						
		LOT# : 76853							
		LOT QTY: 100							
		**REF: MS21059L3							
		**CUST PN: MS210	)5/9L3			0	20	25.60	
29	20	MS21083C8		1.280	EA		2		
		LOCKNUT					-		
		ECCN : EAR99					:		
		Country Origin:	USA						
		TARIFF: 7318.16							
		SCHEDULE B: 7318							
		MFR: MACLEAN-ESI			ŀ				
		CTRL# : 2008H09							
		LOT# : 39223-0	000	,					
		LOT QTY: 20						,	
		**REF: MS21083C8							
		**CUST PN: MS21	783C8	0.050		0	400	20.00 -	
31	400	1		0.030	EA				
		SCREW			ŀ				
		ECCN : EAR99							
		Country Origin:							
		TARIFF: 7318.15			1				
		SCHEDULE B: 7318							
		MFR: MAC FASTENI							
		CTRL# : 2017A29	9338		ļ				
		LOT# : 81003							
		LOT QTY: 400		0.080	FA	0	250	20.00	
32	250			0.080				·	
		SCREW							
		ECCN : EAR99					**	*CONTINUED***	
		MATERIAL TO BE			<u> </u>	DIZATION DV 'C'	VINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Spt-53



INVOICE NUMBER

JA5300

PAGE 10 OF 14

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS			SHIPPING TERMS
RDER		04/29/17	FEDX INTL	ECON COLL		NET :	3 0		FOB-MIAMI
 TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK	ORDER	SHIPPED	AMOUNT
10.	ORDERED		TC A		<del></del>	+			
		Country Origin: U							
	1	TARIFF: 7318.15.6							
		SCHEDULE B: 7318.		•					
		MFR: MAC FASTENER							
		CTRL# : 2017D122	242						
		LOT# : 89327							
		LOT QTY: 250							
		**REF: MS27039-08							
		**CUST PN: MS2703	39-08-11	0.020	FA		0	1000	$\frac{1}{20.00}$
33	1000	NAS1149D0332J	./	0.02	LA		J		
		WASHER, FLAT							
		ECCN : EAR99	7.O. D						
		Country Origin: U							
		TARIFF: 7616.10.9						-	
		SCHEDULE B: 7616.							
		MFR: ANILLO INDUS						İ	
		CTRL# : 2017A079	142						
		LOT# : Z5954		,					
		LOT QTY: 1000		0.011	3 EA	-	0	1800	20.34
34	1800	NAS1149F0332P		0.011					
		WASHER, FLAT							
		ECCN : EAR99 Country Origin: U	1C 7\						
		TARIFF: 7318.22.0							
	•	SCHEDULE B: 7318.							
		MFR: ANILLO INDUS					,		
			, , ,	ŀ				′ ~	1 ~
							(	( ) <i> -</i>	1110-7
		LOT QTY: 1800	1320					HIII	11/1
		**REF: NAS1149F03					(	181	
		**CUST PN: NAS114	: Jr U				C	/ V **	*CONTINUED***
		MATERIAL TO BE F			1	DIZATI	ON DV KI	VINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JA5300

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## **5040, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING TERMS
QUANTITY ORDERED 35 1	2	04/29/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
36 2	UANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT		SHIPPED	AMOUNT
	1000	NAS1149F0432P WASHER, FLAT ECCN: EAR99 Country Origin: U TARIFF: 7318.22.0 SCHEDULE B: 7318 MFR: ANILLO INDUS CTRL#: 2016I273 LOT#: Z4959 LOT QTY: 1000 **REF: NAS1149F04 **CUST PN: NAS114	0000 22.0000 STRIES 322 332P 39F0432P USA 0000 22.0000 STRIES 220 TWO LUG, CA	0.020 0.0136	EA	0	2000	27/20
		MFR: ALCOA / ARCO	NIC				***(	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

604-5-3.



INVOICE NUMBER

JA5300

PAGE 13 OF 14

## 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
RDER N			04/29/17 FEDX INTL ECON C			NET 30		FOB-MIAMI
PO36	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
O.	ORDERED	TARIFF: 7616.99	5090					
		SCHEDULE B: 7609						
		MFR: SHUR-LOK CO						
		CTRL# : 2017C05			ł			
		LOT# : MJV9430			}			
		LOT QTY: 24	,					
	1	18						
		**REF: NAS1835-0 **CUST PN: NAS18						
		COBI III.						
		These items are	controlled b	the U.S.	. Go	vernment		
		and authorized	for export on	ly to the	cou	ntry of		
		of ultimate desi	ination for	use by the	ul	timate con	nsignee	
		erein identi	fied.	1				
	They may not be resold, to any other country or			sferred, o	ro	therwise o	lisposed	of,
				ny person	oth	er than th	16	
		authorized ultip	nate consigne	e or end-	user	(s),		
		either in their	original for	m or after	t be	ing incorp	orated	
		into other items	s, without fi	rst obtain	ing	approval	from the	•
	1	U.S. government	or as otherw	ise author	ize	d by		
		U.S. law and reg	rulations.					
		0.B. 12w and 10	,					
		Ultimate Destina	ation					
		DART AEROSPACE			1			
		1270 ABERDEEN S						
		HAWKESBURY		ļ		/		1 1 2
		ON						110.
		K6A 1K7						1
		CANADA						
		CANADA					>"	
							* *	**CONTINUED***
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				1	1		<b>I</b>	Į.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JA5300

PAGE 14 OF 14

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**5047 79** 79

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).		DATE	SHIP VIA				TERMS			PPING TERMS
P036			04/29/17	FEDX	INTL	ECON COLL	1	NET 30		FO:	B-MIAMI
EM	QUANTITY	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
0.	*** SHIP	PED 3	CTNS ***								
	# 1=CTN	21.	00 Lb / 9	.53 Kg	73118	8375484					
	# 2=CTN	21.	00 Lb / 9	.53 Kg	73118	8375495					
	# 3=CTN	4.	00 Lb / 1	.81 Kg	73118	8375500					
	FREIGHT A	ACCT#	15179324-0								
	TEL# 613										
	DIMENSION	NS: 9X	9X8								
	DIMENSIO										
	DIMENSION										
										_	10
,											
											)
	,	ļ							11-	/	1
								$\uparrow$ $\sim$ $1$	1		
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							1	`			
							}	1			
						ļ					
									SUBTOTA		1,272.76
									HANDLIN		0.00
									DISC/AL		0.00
							1		INCM FR		0.00
									FREIGHT	1	0.00
ckc	ATM5N4	SHIPE	ED ON 04/29/	17					TOTAL	:	
_	#16007.000	1	**CONSOLIDA	TION#	F843F						U.S. CURRENC
LOTIII	#18007.000		00002251						1		
							1				
		L	MATERIAL TO BE	DETUDNE	D. BALLOT	LIAVE DRIOR A	LITHO	RIZATION BY K	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



## PACKING SLIP

Page **RZEPEDA** 

23:50:32 11/25/15

186880 SHIP ID SHIP DATE 11/25/15

SHUR-LOK COMPANY

2541 WHITE ROAD IRVINE, CA 92614 TEL (949) 474-6000 FAX (949) 660-8601 WWW.SHUR-LOK.COM

Ship to .: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET **MIAMI FL 33172** USA.

Sold to ... KLX INC 10000 NW 15TH TERRACE MIAMI FL 33172-2756 **USA** 

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FO	OB SHIPPING POINT (IRVINE)
4/30/15	4/30/15	FEDEX GROUP	ND # 0331-0149-0
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO: TSO-C148		5,000.000
	LOT BREAKDOWN: MJC 80-004-2-8 REV V SL2-2069-3-4P REV K	G8410 5,000.00	00
	, <b>9.1.0</b>		
			DATE SHIPPEL NOV 28 2015
			P/S 186 8

<sup>#</sup> These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#





# **PACKING LIST**

Order No: SO385982 Order Date: 08/29/14 Print Date: 06/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т ō

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST Þ MIAMI, FL 33172 Т USA

> Purchase Order: 0ZXZ86 Ship Via: YRC

> > FOB: Origin - Collect

Salesperson (s):110

Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

2

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD

BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE INED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**Promised** Qty Open Site Oty to Ship UM Shipped T LocationLot/Serial Item Number Ln

1600 CR9163-4-03

Customer Item: MS20600AD4W3 24400.0 88069786 A0104

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

EST REPORTS ENCLOSED

07/20/15



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

## PACKING LIST

Order No: SO385982

Page:

Order Date: 08/29/14

Print Date: 06/26/15

Sold-To: 10015341

Ship-To: 10043053 KLX AEROSPACE SOLUTIONS

KLX INC.

KLX INC 0  $\mathbf{L}_{\mathbf{I}}$ 

10000 NW 15TH TERRACE

MIAMI, FL 33172

D **USA** T

Η Ι

9835 NW 14TH ST P MIAMI, FL 33172

**Qty Open** 

Oty to Ship

Т

**USA** 

**Promised** 

Shipped

2

Item Number

88070897 E0202 EZL-A87 88069787 88069785 G0805 88029601 H0906

T Location Lot/Serial

24900.0 20000.0 25000.0 8219.0

**UM** 

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations - Diversion contrary to US law is prohibited





# **PACKING LIST**

Order No: S0385982

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Order Date: 08/29/14 Print Date: 06/26/15



Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

**MIAMI, FL 33172** 

**USA** 

T 0

S

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L

D

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

H KLX INC.

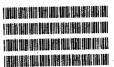
I 9835 NW 14TH ST Ρ MIAMI, FL 33172

USA

T ō

· · · · · · · · · · · · · · · · · · ·			
	Site	Qty Open	Promised
Ln Item Number	T Location Lot/Serial	Oty to Ship	<u>UM</u> Shipped

2



E0202 88070897 EZL-A87 88069787 88069785 G0805 88029601 H0906

24900.0 20000.0 25000.0 8219.0

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable

Quality Assurance Representative

Signed

DAWN MILLER



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

# **CERTIFICATE OF CONFORMANCE**

## **B/E AEROSPACE**

I hereby certify that on 07/25/2011 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0AMH45</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3CH12A	16629	1000			
					<u> </u>



## **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 304809 SO	YOUR ORDER NO		TERMS Net 60	Days	DATE 11/1!	5/2016	350807 RI
WAYBILL NO. 12X12X12		SHIP VIA FED EX GI	RND		F.O.B.	SHIP PC	TAIC
B KLX, INC. 1 10000 NW 15TH L MIAMI FL 33172 T			SHIPTO	1604029 KLX, INC. 9835 NW 14T MIAMI FL 33			

ш≡м	DMC PART NO:/CUSTOMER PART NO:/REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-8D ELBOW 90 FLAR MS20822-8D F	02	417846	500 Complete		
	FULL CERTS REV F			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Freight					
	Weight (lbs)			16		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT":
THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

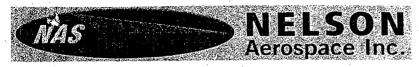
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items; without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

on Jarran

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing sald unit is found to be defective by DMC inspection.

(or authorized distributor it purchased through this source) with an transportation charges prepare and providing said this is bothed to distributor it purchased through this source) with an transportation charges prepare and providing said this is bothed to distributor it purchased through this source) we supplied and we assume no responsibility for the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special demages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/15/2016

Customer KLX, INC.	0031968 PO No.	
BMC Parting	Lot No. 500.00  Quantity. 500.00	
MS20822-8D_F Customer Part No. / Rev	Order No. 204809 Line No. 2001	

#### **COMPONENT SUMMARY:**

9 Component Part No.	Description	Lot No.	Traceability No.:
AN821-8DF	FORGING	1608170014	RMLC:16D9412-100 HT: 396339

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100051)

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name:

ORTEGA, NOHELY

Title:

Quality Assurance Representative





## PACKING LIST

Order No: SO391136 Order Date: 04/15/15 Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S O L	KLX INC 10000 NW 15TH TEF	RRACE
D	MIAMI, FL 33172 USA	
TO		

Salesperson (s):110

Credit Terms: 1%10,30 1%10, Net 30 Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA Ō

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Rémarks: IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

do not destroy INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

EΑ

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081 Promised Oty Open Site Shipped Oty to Ship UM T LocationLot/Serial Item Number Ln'

1600

CR9163-4-04

Customer Item: MS20600AD4W4

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

88085262 A0904

21100.0

11/06/15

est reports enclosed



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



## **PACKING LIST**

Order No: S0391136

15

Page:

Order No: 04/15/15

Print Date: 10/26/15

Sold-To: 10015341

S KLX INC O 10000 N

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

ō

D

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

H KLX INC.

9835 NW 14TH ST P MIAMI, FL 33172

T USA

l n	Item Number	Site T Location	Lot/Serial	Oty Open Oty to Ship	Promised UM Shipped	
1		C0404 C0705 F0402	88064523 88085261 88085260	18169.0 20200.0 20400.0		THE REPORT OF THE PARTY OF THE

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace

Sold-To:

1224 East Warner Avenue Santa Ana, CA 92705-5514



Ó

## PACKING LIST

Order No: S0391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

10015341

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Salesperson (s):110

0

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т **USA** 

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**Promised** Qty Open Site Oty to Ship UM Shipped T LocationLot/Serial

1600 CR9163-4-04

Customer Item: MS20600AD4W4

88085262 A0904

21100.0

11/06/15

EΑ

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. - Diversion contrary to US law is prohibited

CERTIFICATION

Ln Item Number

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative Signed

est reports enclosed

do not destroy



## PACKING LIST

Order No: SO391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15

Ship-To: 10043053

Santa Ana, CA 92705-5514

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D

Т

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KLX INC

USA

10015341 Sold-To:

MIAMI, FL 33172

10000 NW 15TH TERRACE

1224 East Warner Avenue

KLX AEROSPACE SOLUTIONS H KLX INC.

Ι

9835 NW 14TH ST P MIAMI, FL 33172 **USA** 

T

Promised **Oty Open** Shipped Oty to Ship UM T Location Lot/Serial Item Number

88064523 C0404 C0705 88085261 88085260 F0402

18169.0 20200.0 20400.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export-Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable

Quality Assurance Representative Signed

## Packing Slip Report

1/17/2017 6:36:22 AM

MACOFASTENIRS

From Warehouse:

MAIN

Page:

1

From:

Packing Slip:

2152

Bill To:

65

Ship To:

(0)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172 KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172

Order Contact:

й Mac I	ra e potraje	e e e e e e e e e e e e e e e e e e e		±si∰aya <b>k</b>	* A Welen	ingles we
1/17/2017	\$000060355	0042H41	Fe	edex Freight	0.00	29
Line/Release	Item		Lot #	UM	<b>Qty Ordered</b>	Qty To Pack
2	AN3-6A		87868	EA	100,000.000	102,463.000

Bolt, machine-- Aircraft





MAC FASTENERS, INC. 1544 South Main Street Ottawa, Ke 66067

## CERTIFICATE OF CONFORMANCE

CUSTOMER		P. O. NUMBER	
M & M Aer	ospace	OG1533	
PART NUMBER		LOT NUMBER	
AN5-17A	1,	07988A	
DUANTITY	MATERIAL HEAT NUMBER	DATE	
50,000	CU674	5-29-98	

WE HEREBY CERTIFY THAT THE PARTS FURNISHED AGAINST THE ABOVE REFERENCED PURCHASE ORDER WERE PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OBJECTIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

mus Brindall

QUALITY ASSURANCE Robert MacDonald, President 6-29-98

DATE

## ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 навсар ср ISO 9881 CERTIFIED

606775

## Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

KLX INC

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

9835 NW 14TH ST

MIAMI, FL 33172

MIAMI,FL 33172

DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA TERMS FEDXG 033101490 0ZZE591 05/28/2015 1% 10 DAYS, NET 30 NET WEIGHT SHIPPED DESCRIPTION ITEM ORDERED

5,000,000

NAS1149F0332P

REV 6 /SA5839/SA5853/SA5936 /QCR:1,4,6,8,15,16 /AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANTILO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

(CageCode: 10630)

Quantity: 386101

ANILLO IND.

ANILLO IND.

REV. 6

P.O.#: 0ZZE591

Quantity: 359024

Part #: NAS1149F0332P

Part #: NAS1149F0332P

(CageCode: 10630)

LOT#: SA5839

TTEM#: 1

REV. 6

P.O.#: 02ZE591

Quantity: 254875

LOT#: SA5853

P.O.#: 022E591

Packed By: MR ITEM#: 1

REV. 6

LOT#: SA5936

Packed By: MR

ITEM#: 1

Packed By: MR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp

Date:

Ben Omidua Ben Omidwar, Quality Assurance Manager

CL 4 02 05



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

## **CERTIFICATE OF CONFORMANCE**

#### **B/E AEROSPACE**

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/PO Number <u>0MSJ66</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-36A	12282	10000			
	·				
		`			



Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

#### CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015				
Sold To: KLX INC.  9835 NW 14th St				
Miami, FL				
33172				
Purchase Order No: 0YXZ48				
Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1		Item No:001		
Greer Part No: L79SC310-0428 Nomenclatur	e: Nut, Plain, Castellated			
Lot No/Serial No: 502120-320 Qty. Manufacture	d: 27,382	Qty. Shipped: 19,522		
Manufacturing Date: 1-21-15				
Material: 303 s/s Material Specification: AMS 5640 L	J / ASTM-A582-12E1	Material Supplier:	CARPENTER	
		000000006		
Procurement Spec: FF-N-836E Threads:	MIL-S-7742 Rev. D Am. 1			
Proof Load: 4,080 lbs. Tested To:	4,080 lbs.		Sample Size:	_4
Non-Destructive Testing: Liquid Penetrant Sp	ec: ASTM E1417-13		Sample Size:	29
Fluorescent Penetrant Inspection in accordance with PT2000 Rev	. 21 DTD 12/11/13 as modifie	ed by PT69811 Rev. 13 DTD 6/2	25/12	
Surface Finish: Passivate Specific				
The products identified on this certificate have been manufactured, the applicable drawings, specifications and/or standards. Complete customer quality level is required, goods conform to seller's quality level. Nut. All damages exceeding price are excluded. Mercury free clause assembly or testing of parts on this contract. This document relates plans are carried out to current standard/specification revision.	vel. Reproduction except in ful	l is strictly prohibited without w	ritten approval of ( to occur during ma	Freer Stop nufacture,
Product is compliant to DFARS 252.225-7014 ALT 1.				
G and Green N	ylon are Trademarks of Greer S	itop Nut		
FG Lot No: J000000788-0000				

Fran Glover
Quality Assurance Coordinator

#### PACKING SLIP

SHUR-LOK COMPANY

2541 WHITE ROAD IRVINE, CA 92614 (949) 474-6000 FAX (949)

TEL (949) 474-6000 FAX (949) 660-8601 WWW.SHUR-LOK.COM

Ship to :
KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI FL 33172
USA

Page 1
CMORALES 2/27/17 9:44:31

SHIP ID	200601
SHIP DATE	2/27/17

Sold to ...
KLX INC
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

	CUSTOMER	ORDER NUMBER 25603	PICKLIST NO. 200601	PURCHASE ORDER NO. 003M040
	1928100	25005		
	ORDER DATE	REQUEST DATE	SHIP VIA - FO	B SHIPPING POINT (IRVINE)
-	7/08/16	7/08/16	FEDEX GROUN	ND # 0331-0149-0
I	TEM NUMBER	PART NUMBER		QUANTITY SHIPPED
	07574	SL606-08S TSO: TSO-C148		25,019.000
		LOT BREAKDOWN: MJV MJV	9140 18,122.0 9430 6,897.00	
		NAS1835-08 REV 8 SL606-08S REV P		
				DATE SHIPPED
				FEB 27 2017 P/S 3 0060
				P/S - 00 8 07

<sup>#</sup> These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#



## **SHUR-LOK COMPANY**

SPS Fastener Division, a ....... Company

2541 White Road, Irvine CA 92614 Tel. (949) 474-6000 Fax. (949) 660-8601 WWW.SHUR-LOK.COM

Certificate of Compliance

		J	<u> </u>
CUSTOMER	KLX INC		
CUSTOMER P.O. NO.	003M040	SHUR-LOK SALES ORDER	C 25603
CUSTOMER PART NO.	NAS1835-08	SHUR-LOK PART NO.	SL606-08S
REV	8	REV	Р
LOT NO.	MJV9430	TOTAL QTY SHIPPED	6,897
Notes: DFARS COL	MPLIANT: 252.225-7009 AMENDENT 1 A	PPLIES COUN	TRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

2/27/2017 Date

Gabby Reves
Authorized Representative



#### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. INVOICE NO. TERMS YOUR ORDER NO. OUR ORDER NO. 363875 RI 3/20/2017 003E938 ✓ Net 60 Days 305861 SO F.O.B. SHIP VIA WAYBILL NO. SHIP POINT 1604029 1602856 SILLE KLX, INC. KLX. INC. 10000 NW 15TH TERRACE 9835 NW 14TH ST **MIAMI FL 33172 MIAMI FL 33172** TOTAL UNIT PRICE LOT NUMBER YTITIAUC M CODE DMC PART NO /CUSTOMER PART NO /REVISION ITEM 566 b0031247-3567 02 AN815-6D 002 **Partial** UNION FLARED AN815-6D

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

OLIALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

(or authorized distributor if purchased through this source) with all transportation charges prepare and providing said that all outsides of sections of purchased through this source) with all transportation charges prepare and providing said that a local to be desired by Distinct and we assume no responsibility for the If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance end/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Mar/20/2017

r.Customer		PO No. 003E938
DAG Part No.	00031247-35677 Lot No.	Quantity 566.00
Gustomen Part No. A Rev.	Order No. 305861	Line: No.

#### COMPONENT SUMMARY:

	Qongonent Part No	Fracest Allthrance
PROCESS:		HT: 10045683

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (REID METAL CERT. NO. 105306)
MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

MATERIALS USED IN THE PROCESS/ MANFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: USA

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: ORTEGA, NOHELY

Title: Quality Assurance Representative



#### PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.\_\_\_

OUR ORDER NO. 305129 SO	YOUR ORDER NO. 0034X95	TERMS Net 60 Days	12/13/2016	invoice no. 353496 RI
WAYBILL NO. 12X12X12 2-14	SHIP VIA FED	EX GRND	F.O.B. SHI	P POINT
B KLX, INC. 1 10000 NW 15 L MIAMI FL 331	TH TERRACE 72			

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20822-3D ELBOW 90 FLAR MS20822-3D FULL CERTS REV F	02	425887	1,505 Partial		
	Freight  Weight (lbs)			2		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. taw and regulations.

CHALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATUR

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Dec/13/2016

Assembly C of C

Customer	KLX, INC.				1	PO No.	0034×95	
DMC Part No.	MS20822-3D MS20822-3D F		Lot No.	425887	(	Quantity	1,491.00	
Customer, Part No. / Rev	MS20822-3D_F		Order No.	305129		Line No.	001	
COMPONENT SUMM								
Component Par	No.		Description			Lot No.		Traceability N
AN821-3DF		FORGING			1608230026			RMLC:16D9429-0
PROCESS: BLUE ANODIZE PER MIL-A-8 MATERIALS USED IN THE PRO	625F TY 2 CL OCESS/ MANFAC	2 (JENCO PLATING CERT. N CTURE OF SUBJECT PARTS AR	O. 100469) E FREE FROM ME	RCURY CONTAMINATION.				
! :								
Designed Metal Connection records on this material are The parts so submitted me	ons Inc., dba F nd / or process eet dimension	Permaswage USA certifies ses indicating conformance al, functional and quality re	that documents to the applical equirements as	ary evidence in the formule specification are on covered by the application	m of physical an a file and availat able purchase o	d chemica ble for revi rder, part i	al test reports an ewat the sellers number and / or	d inspection plant. specifications.
				Sigi	nature:	1	Mythelien.	
				Nar	ne:	ORTE	<u>SĂ, NOHEL</u>	Υ

Title:

Quality Assurance Representative

Page 1 of 1



**CERTIFICATE OF** CONFORMANCE SHIPPER

DATE SHIPPED 08/11/14

ŌF. DATE ENTERED SALES ORDER NO.

PAGE 04/21/14 1

702984-0800

AEROSTRUCTURES DIVISION, A PCC COMPANY 11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 B/E AEROSPACE, INC. (MIAMI) 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

B/E AEROSPACE CONSUMABLE MGMNT 9835 NW 14TH ST MIAMI, FL 33172 USA

USTOMER ORDER NO. CONTRA	ACT NUMBER		DERED BY JANETZA	GWE 124
P/S   CERT   INV   COC/260   PRES PIC   RESALE   VAR %	TYPE OF INSPECTION	NET 30 &	*	noho/collect
HIPPED VIA FEDEX GROUND	Agent		Pour le la companie d	
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPT	ION	NO. BACKORDERED	
FEDEX ACCT# 0331-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING QAP 33 A, A.1, B, 346 E BLC4BA0 MS17984 SHIP#: AREA: SHIP#: AREA:	LABELS C, E, H, P, U, V 5S C405 1 QTY: 5 AISLE:	LOT:144966 SEC: LOT:145166 SEC:	SHELF	
ULLED BY SHIPPED BY SHIP YIA	lev gl/3//c	WAYBILL/OTHER INF		D. OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts-covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALTTY CON THE REPRESENTATIVE



CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED 08/11/14

PAGE OF DATE ENTERED 2 2 2 04/21/14

SALES ORDER NO. 702984-0800

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
I B/E AEROSPACE, INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA
33172

STOMER ORDER NO	i.	CONTRACT NUMBER	RATING ORDERED BY:  JANETZA	GWE 124
0 1 1	NV DD 250 PRES PKG REQ 0 REQ 0  N N	REALE VAN X TYPE OF INSPECTION TO THE REAL PROPERTY.	NET 30	NOHO/COLLECT
ipped via " EDEX - GROU	JND .	And the second s	Secretary Annual Control	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ITEM NO. NO.	SHIPPED UNITS	PART NUMBER / DESCF	RIPTION BACKORDERE	D 3
			·	
		TO OUR VALUED CUSTOME! A RETURN MATERIAL AUT! (RMA) NUMBER IS REQUI! PRODUCTS RETURNED TO A TO REQUEST A RMA NUMB! YOUR AVIBANK SALES AS: 818/392-2100	HORIZATION RED FOR ALL AVIBANK ER CONTACT	Proceeding of the Control of the Con
		THESE COMMODITIES WERE FROM AVIBANK MFG., INCACCORDANCE WITH EXPORTED IN ARMS REGULATIONS. TO U.S. LAW IS PROHIB	C. IN T ADMINISTRATION ATIONAL TRAFFIC DIVERSION CONTRARY ITED.	Total
		COMPLIANT WITH DFARS		en epit
LLED BY	SHIPPED BY	SHIP, VIA DATE SHIPPED	WAYBILL/OTHER INFO	NO OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by—
the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on
the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications,
are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC

## ANILLO Industries,

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADCAP CP 150 9001 CERTIFIED

634303

## Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E	i
KLX INC			KLX INC			
ATTN: ACCOUNTS PAYABLE						
10000 NW 15TH TERRACE	•		9835 NW 14TH ST			
		A CONTROL CONTROL CO	on my ename man			
MIAMI, FL 33172		And the second of the second	MIAMI,FL 33172			·
			T INVOICE DATE	CLUDDED VIA	TEPMS	

DATE ORDER REC'D ORDER NUMBER FEDXG 033101490 1% 10 DAYS, NET 30 07/21/2016 1A1972 NET WEIGHT SHIPPED DESCRIPTION ITEM

U 50 000NAS1149FN832P 5,000,000 REV 6/LOT#Z6520 /MIN/MAX/ AN960-8,NAS1149-FN832P ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1, item number 1 above is manufactured in accordance with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility of liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

*`ertification* 

<< R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp:



AIRBUS SAS APPROVAL Number 30244

JAN 25 2017 Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

#### **Packing List**

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 United States

Shipment No: 76282

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 58265
Order Date: 04/25/16

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0030N91

Terms: Net 30 Days

Lot # 85295

		Quai	ntity			D. Jalan	Job <u>Number</u>
<u>item</u>	Open	<b>Shipped</b>	<b>Back Ord</b>	Canceled Unit		Revision	85295
4	50 000	55.000	0	EA	AN4-16A Bolt, machine Aircraft		00200

d

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0030N91

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 85295

MANUFACTURED QUANTITY: 62,000

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/14/16

QUALITY ASSURANCE REPRESENTATIVE

#### MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

#### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172 · **United States** 

Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 **United States** 

Shipment No: 76329

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79072

		Qua	ntity		te.		Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	<u>Revision</u>	<u>Number</u>
1	75.000	78.575	0	С	AN3C5A Bolt, machine Aircraft		79072

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79072

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/29/16

QUALITY ASSURANCE REPRESENTATIVE

# TELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie-S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

**PACKING SLIP Nº** 

151535

of 3/02/2016 P/ 1

DB

File Nº:

Supplier number : V1088

Account Nº: 3969

Represent.: 08/MPSI

UI 10

Coface Nº

Shipment to

KLX INC (USD) 9835 NW 14TH STE Ordered by:

KLX INC

P.O. BOX 025263

33172

**MIAMI** 

33102-5263

MIAMI

**ETATS UNIS** 

Tél: EMAIL

Fax: **EMAIL**  **ETATS UNIS** 

1

Tél: 001 305 925 2600

Number of packaging:

Fax: 001 305 507 7191

Pre-carriage by :

FEDEX 033101490 BE US <150 lbs

Net weight:

45.359 Kg.

Gross weight:

75.359 Kg.

**ORDERED** 

PART NUMBER

QTY.SHIP.

**SCHEDULED** 

TO BE DELIV.

**AIRCRAFT PARTS** 

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001

Part Completed

100.000 Lb.

MS20615-4M20 (5)

100.000 Lb.

22 FEB 2016

18304 Pcs\*\*

Monel400/NU30/2.4360

univ.head

marked

No coating Optical Sorting

17921 Pcs\*\*

cham.option

Lot nb 305353 P 001 F001

Qty.:

100.000 Lb.

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

### MACFASTENERS, INC.

#### Packing List

BIII KLX INC.

**To:** 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172 United States

Shipment No: 70416

Shipment Date: 07/09/15

Ship Via: United Parcel Service

Order Number: 48466
Order Date: 07/22/13

Customer Code: BE AEROSPACE

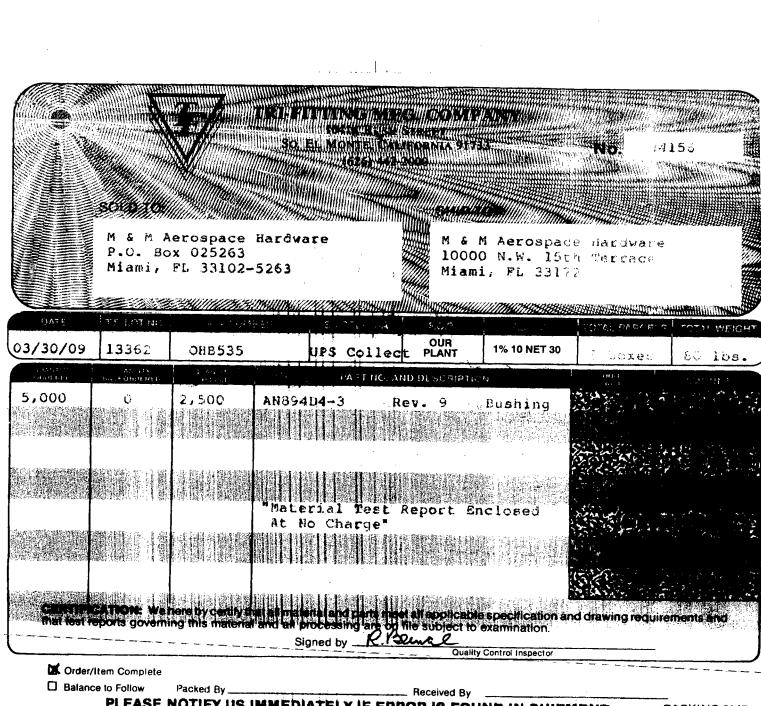
Phone: (305) 925-2600

PO Number: 0REZ72

Terms: Net 30 Days

LOT #68518

		Qua	ntity ———	•			Job
<u>Item</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
1	66 000	64.968	0	1,032 M	AN4-10A Bolt, machine Aircraft		68518



PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN CHIMMENS.



Tennalum PO Box 669 Jackson, TN 38302



#### **CERTIFIED TEST REPORT**

http://KaiserEngProd.com

/31-423-2811		•••			
CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	ON:	
43-74284			Cold Finished He	exagon	
KAISER ORDER NUMB	ER: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
644972	9	10/03/2008	2024	T851	
WEIGHT SHIPPED:	QUANTITY:	BAL NUMBER:	DIAM/DAF/THKNS:	MOTH:	LENGTH:
3289 lbs.	552 pcs.	28559	0.6875 in.	0.000 in.	144.0 in.
SHIP TO:			SOLD TO:		
Bralco Metals 15090 Northam S La Mirada, CA 90			Bralco Metals 15090 Northam t La Mirada, CA 9		

Test Code: 1000 AC

#### **Actual Physical Properties**

Lot Number	LONG. UTS ksi	LONG. YTS kai	LONG. ELONG.	COND 1 IACS	
10016732	72.6	67.7	10.0	36.9	
	73.0	68.6	9.0	37.5	
	73.3	69.3	12.0	36.4	•
	72.5	68.0	10.0	37.4	

#### Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual Max Min		0.24	4.9		1.8				0.05	0.15	10016732

**Specifications** 

Standard: ISO 9001, ASTMB211-03, AMS4339A, AMS-QQ-A-225/6A

#### CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

. . . . .

Plant Serial: 113776

Spran Remaky

Kaiser Order Number: 644972

Page 1 of 2

Line Item: 9

15:08

## CAISE ALUMINUM **FABRICATED PRODUCTS**

Tennalum PO Box 669 Jackson, TN 38302 731-423-2811



#### CERTIFIED TEST REPORT

http://KaiserEngProd.com

#### Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100B:2004 This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material meets the requirements of T6 temper.

REF: M & M Aerospace

P.O. OHB535 P/N: AN894D4-3

OTY: 2,500 Pcs.

#### CERTIFICATION

Kaiser Aluminum & Chemical Corporation ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Plant Serial: 113776

Kaiser Order Number: 644972

Line Item: 9

Page 2 of 2

Part: AN 894D4-3 PO: 13362 Order No.: 603524 Sold to: TRI FITTING

TR clerk signature:

## ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 1063 ASSION HADCAP CP ISO SOOI CERTIFIED

631851

# Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

(714)037-7000 (302)92	1-0032 FAX(114) 031-3022	CAGE CODE. 10000	********	VISAINA	GILIVD	1300VLIU	NIII CA
SOLD TO KLX INC ATTN: ACCOUNTS I 10000 NW 15TH TEI		1165	(SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172			E	
MIAMI, FL 33172	•		:	·	· ·		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA		TERMS	
12/20/2011	1A1287	·		FEDXG 033101490		1% 10 DAYS	S, NET 30
ITEM ORDERED	SHIPPED		DESCRIPTION			NE.	T WEIGHT

24,496,618 NAS1149D0332J 600.000 REV 6 /LOT#Z5954/Z6784/MIN/MAX/Q:1,4,6,8,15,16/AN960JD10L ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR ANILLO IND. (CageCode: 10630) ANTLLO IND. (CageCode: 10630) Part #: NAS1149D0332J Fart #: NAS1149D0332J Ouantity: 11000 111000 flw. Cuantity: 489000 P.O.#: 1A1287 P.O.#: 1A1287 .... LOT#: 25954 LOT#: Z6784 ITEM#: 1 REV. 6 ITEM#: 1 Packed By: SV Packed By: SV

We certify that 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.
Consumable Management

----Self Release

Signature & Stamp:

Date: DEC 1 6 2016

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

# Packing Slip Report

4/5/2017 11:38:16 AM

From Warehouse:

MAIN

Page:

From:

Packing Slip:

3271

Bill To:

97

Ship To:

(0)

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE **MIAMI FL 33172** 

KLX, INC (NON-LTA) 10000 NW 15TH TERRACE **MIAMI FL 33172** 

#### Order Contact:

Prok-Date	Ordert			Supple Services	Vania a	Dacksteed a
4/5/2017	S000060932	004EP39	F	edex Freight	0.00	20
Line/Release	Item		Lot #	UM	Qty Ordered	Qty To Pack
1	MS27039-08-11		89327	EA	125,000.000	130,603.000
	Screw nan head All	OV				

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004EP39

PART NUMBER: MS27039-08-11

REV: 5

LOT NUMBER: 89327

MANUFACTURED QUANTITY: 140,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/05/17

QUALITY ASSURANCE REPRE

## Afrfasco Industries, Inc.

2655 Harrison Ave SW Canton, OF' 44706 Ph: 330-430-6190, Fax: 330-430-6199, **Packing Slip** 

Invoice #: 101783 Invoice Date: 4/30/2007

Time: 1:19:26 PM

Page: 1

To: M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

M&M AEROSPACE HARDWARE 10000 NW 15TH TERRACE

MIAMI, FL 33172

Cust. PO#: 0AW362

Terms: NET 60

Ship Via: FED EX MOTOR FREShip Via Acc: 018757

Order Date: 2/12/2007

# of Items: 10

# of Boxes: 66

Weight: 3052

Ship Log #: 1

Ship Order:

Prepared By:

Sales Order: 84077 VAT #:

Cust VAT #:

Ship Date: 4/30/2007

Customer #: 12726 **Buyer: JOE GRAY** 

FOB:

AWB:

Shipment:

				<u> </u>		, i		con all in the	
em	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse:	0	2500	NE				EA	
	Control #: 0-0								
5	AN4-12A BOLT, AN Loc/Whse:	8525	0	NE	!			EA	
	Control #: 128793-1 L-14295 5 BOXES				÷				
6	AN4-12A BOLT, AN Loc/Whse:	86000	181000	NE				EA	ř
	Control #: 128793-1 L-14295 43 BOXES								
9	AN3C13 BOLT, AN Loc/Whse:		5000	NE				EA	
	Control #: 0-0								
12	AN3-73A BOLT, AN Loc/Whse:		149	NE				EA	
	Control #: 0-0				ļ	ì			

C OF C ENCLOSED. THANK YOU 66 BOXES 538/1274/1240 LBS TEST REPORT L-14295/14295 MADE IN THE USA

**3 PALLETS** 



#### PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505 MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 289972 SO	YOUR ORDER NO. 0ZZ6R94	TERMS Net 60 Days	10/19/2015	308107 RI
WAYBILL NO. 1-11,21-17	SHIP VIA FEDEX LTL		F.O.B. SHII	PPOINT
1602856 KLX, INC. 1 10000 NW 157 L MIAMI FL 331		S H KLX, INC I 9835 NW P MIAMI FI O	14TH ST	

ITEM	DMC PART NOJCUSTOMER PART NOJREVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL.
001	AN924-6D NUT TUBE BLKH FITT	20	391080	37,858 Complete		
	FULL CERTS REV 11					
	Freight			22		
	Weight (lbs)			368 -		<u> </u>

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT". THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE

ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

#### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 1366 Data 10/02/2017 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FA
1	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	3683	N	71233	•	,	X'.	
2	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	817	N	71231			х	
3	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71231	-		x	
4	NAS1474A08(Rev. REV.10)	002K718/2	01/03/2016	4000	N	71233			X	
5	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	500	N	71231			X	_
6	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231			X	
7	NAS1474A08(Bev. REV.10)	002K718/1	01/03/2016	4000	N	71231			×	
8	NAS1474A08(Rev. REV.10)	002K718/1	01/03/2016	4000	N	71231	-		x	_

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1367
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 03	Data ritiro merce 3101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

Packing Slip





Packing Slip: 9948148857

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

FULLERTON OPERATIONS

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

Order Contact:

Pack Date Order # Cust PO Ship Via

Weight Pkgs #

07/29/16 F494030 OWHA86

Line/Rel Item

MF1968-01-3DL

C/I: NAS1474R3 EV . .

\*\*\* TSO C-148 APPVD PART. TSO LABEL REO D \*\*\*

Cust Date: 01/27/15 Kay Date: 01/20/15

Lot: M038833-000 COO:MEXICO

HTS-Code: 7318.16.0060

Waybill:

The export classification appears above. You are By 39 2031

ECCN: EAR99 Schedule-B Number: 7318.16.0000

responsible for all related export license

requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 & 3 INVOICE WITH

SHIP VIA: FED EX GRD

TALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELEPT'S MANUFACTURING LOT UDANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ONCE IN WHITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36062

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
28 100 EA MS21059L3 MS21059L3 76853 PAOLO ASTORI A3856

- 04/29/1

Jason Lewis

Senior Director, Global Quality



Via Mirabella, 9 - Maggiate Superiore 28013 Gaffico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

### CERTIFICATE OF CONFORMANCE

Nº 836

Date 27/01/2017 Pag. 3 / 4

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

33172 MIAMI - FL US

			331/2 MIA	IVII - FL US	****		Cure Date
Pos.	Part Number	Purchase Order	PÖ Date	Quantity	U.M.	Batch #	Expiry Date
27	MS21059L3(Rev. 2) NAS866A3	Q03K791/3	25/06/2016	6000	N	76853	
28	MS2)059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
29	MS21059L3(Rev. 2) NAS666A3	003K791/3	25/06/2016	6000	N	76853	
30	MS21059L3(Rev. 2) NAS686A3	003К791/3	25/06/2016	6000	N.	76853	
31	MS21059L3(Rev. 2) NAS886A3	003K791/3	25/06/2016	6000	N	76853	
32	MS21059L3(Rev. /2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
33	MS21059L3(Rev. 2) NAS686A3	:003К791/3	25/06/2016	6000	N	76853	
34	MS21059L3(Rev. 2) NAS686A3	003К791/3	25/06/2016	6000	N	76853	
35	MS21059E3(Rev. 2) NAS886A3	003K791/3	25/06/2016	6000	N	76853	
36	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
37	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	
38	MS21059L3(Rev. 2) - NAS686A3	.og3K791/3	25/06/2016	6000	N	76853	: !
39	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	

Notify Party; kix.usbrokerage"at kuehne-nagel.com SUPPLIES RELEASED N A AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex 9 #018757

WITH REQUIREM. OF BAE/AG/5C1 PART 3: APPROVAL # BAE/AG/30631/MAA htt p331-0149-0,mark:collect;se sop/s.150 lbs sped con fedex economy,sccount

Airbus approval # 204788 - BAE Approval # BAE/AG/30634/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



drawings mentioned therein.

Country of origin is ITALY.

### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tél. (+39) 0322 838847 Fax (+39) 0322 880198

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

Web: www.paoloastori.com

### CERTIFICATE OF CONFORMANCE

N° 836

Date 27/01/2017: Pag

Purchased by

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW 14TH ST.

			33172 MIAN	/  - FL_US	1. 100 M	Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch # Expiry Date
40	MS21059L3(Rev 2)	003K791/3	25/06/2016	6000	N	76853
41	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N.	76853
42	MS21059E3(Rev. 2) NAS686A3	coák791/3	25/06/2016	600'0	N	76853
43	MS21059L3(Rev. 2) NAS886A3	003K791/3	25/06/2016	6000	N	76853
44	, MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	Ň	76853

Notify Party: klx.usbrokerage at kuchne-nagel.com SUPPLIES RELEASED IN ACCOMDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAP AND WITH AIRBUS SAS APPROVAL # 204788: Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex ground. DANCE WITH REQUIREM OF BAE/AG/SC1 PART'S- APPROVAL # BAE/AG/30631/MAA

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 836 Data 27/01/2017 Pag. 1 / 4

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

		Ordine/Riga	Order/Line #			1-1			·	
1.	Part Number - goods description	(PO #/Line #)	PO Date	Quantity	UM	Batch #	Weigth	TR	OCIR	FAI
1	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	3590	N	77818	•		X	
2	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	5500	N	77818	•		X	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	•		Х	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	5500	N	77818	-		x	
5	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	5500	N	77818	-	· ·	X	
6	MS21058L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	5500	N	77818			X	· .
7	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818			X	
8	MS21059L3(Rev. 2) - NAS666A3	003K791/3	25/06/2016	2895	N	77818	-		X	٠.
9	MS21059L3(Rev. 2) - NAS666A3	003K791/3	25/06/2016	6000	N	77818	•		x	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	. •		X	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		X	
12	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N .	77818	-		×	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	77818	-		Х	

- Notify Party: kix.usbrokerage at kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 837
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 836 Data 27/01/2017 Pag. 2 / 4

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

	T	Ordine/Riga	Order/Line #			7	i .		;
	Part Number - goods description	(PO #/Line #)	PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR FA
14	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	77818			Х
	NAS686A3				<u> </u>			!	İ
15	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	Ν	77818			X
15	- NAS686A3								
16	MS21059L3(Rev. 2)	003K791/3	25/06/2016	1138	Ν	76853	2		. X
10	NAS686A3					.			
- 17	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-	1	X
, 17	- NAS686A3					**			
18	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-		X
10	- NAS686A3								
19	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853			X
19	- NAS686A3	ļ							į
20	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	· j		Χ
20	- NAS686A3								
21	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-		Х
Æ1.	- NAS686A3						·		
22	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	- !	. }	X
22	NAS686A3				.		<u>.                                      </u>	. ]	
23	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-		х
23	NAS686A3								_ !
24	MS21059L3(Rev. 2)	003K791/3	25/06/2016	3240	N	76853	-		X
24	- NAS686A3					-			
25	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-		x
25	- NAS686A3	<u> </u>	<u> </u>						
26	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-		X i
∠0 .	- NAS686A3					·			

- Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # 8AE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	-Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

Nº 836 Data 27/01/2017 Pag. 3 / 4

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): 370 KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #   PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FAI
27	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	- -		X	
28	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853			X	ļ 
29	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	•		Х	
30	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		Х	
31	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	•		X	ļ 
32	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853			Х	
33	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853			Х	
34	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	-
35	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	N	76853	-	<u> </u>	Х	<u> </u>
36	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	· :		X	
37	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	;; <del>-</del>		Х	
38	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853	•	<u>                                     </u>	х	<u> </u>
39	MS21059L3(Rev. 2)  NAS686A3	003K791/3	25/06/2016	6000	N	76853			X	 

Notify Party: klx.usbrokerage"at"kuehne-nagsi.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA Selection 150 lbs sped confedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped confedex economy,account #043757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0	Data ritiro merce 033101490	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Fax (+39) 0322 880198 Web: www.paoloastori.com



# DOCUMENTO DI TRASPORTO (D.d.T.)

N° 836 Data 27/01/2017 Pag. 4 / 4

9449

370

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

#### Cod.Cliente

	Silenic		L							
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	FA
40	MS21059L3(Rev. 2)	003K791/3	25/06/2016	6000	Ν.	76853	-		X	.i. }
41	NAS686A3 MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	•	5	X	
42	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-		X	1
43	MS21059L3(Rev. 2) - NAS686A3	003K791/3	25/06/2016	6000	N	76853	-	.	X	-
44	MS21059L3(Rev. 2) NAS686A3	003K791/3	25/06/2016	6000	N	76853			X	!

Notify Party: kix.usbrokerage "at" kushne-nagsi.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3: APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE  Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # Secondo vettore	Data ritiro merce	Firma secondo vettore

Packing Slip



Packing Slip: 9948164047

Page: 1

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC

9835 NW 14TH ST MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE **FULLERTON CA 92831** USA

714-871-1550

**CURE DATE: 1Q 2017** USE BY: 1Q 2032

Order Contact:

Pack Date Order # Cust PO

Weight Pkgs # Ship Via ------

V Qty Ordered Qty

04/03/17 F585628 0047Y21

Line/Rel Item

BFR105 1 - 1

F1968C3DL

C/I: NAS1473R3 RW · 1

PO Item #: 1

Cust Date: 04/28/17 Kay Date: 04/21/17

To Pack

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ!D

Lot: M050747-000 COO:UNITED STATES

Schedule-B Number: 7318.16.0000 ECCN: EAR99 Waybill:

U/M

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE #2 INVOICE WITH LIN E #1

SHIP VIA : FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.

 Eagle Products: Cage Code 66776
 Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, CITC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO 8PS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**CUSTOMER'S COPY** 

Packing Slip





Packing Slip: 9948164047

Page: 1

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC

9835 NW 14TH ST

MIAMI FL 33172

15,000

Cust Date: 04/28/17 Kay Date: 04/21/17

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLÈGE FULLERTON CA 92831

714-871-1550

CURE DATE: 10 2017 USE BY: 10 2032

----1,/927

Order Contact:

Ship Via Weight Pkgs # Pack Date Order # Cust PO -----

04/03/17 F585628 0047Y21

Item U/M BFR105 EA Oty Ordered Coty To Pack

C/I: NAS1473R3 RW · 11

PO Item #: 1 \*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

COO:UNITED STATES Lot: M050747-000

ECCN: EAR99 Schedule-B Number: 7318.16.0000 Waybill:

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ INVOICE WITH LIN CHARGES ON LINE #2 E #1

SHIP VIA : FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

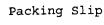
MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

 Eagle Products: Cage Code 66776
 Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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**CUSTOMER'S COPY** 



Packing Slip: 9948164047

Page: 2

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

ARCONIC

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST MIAMI FL 33172

TISA

From:

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

714-871-1550

Ship Via

Weight Pkgs #

Oty To Pack

04/03/17 F585628 0047Y21

Oty Ordered Item

BUYER: ROHAN JOHNSON Line/Rel

BUYER: ROHAN JOHNSON PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E ,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT \*\*

**REV: 11** 

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

C.A.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

### POLYGON AEROSPACE

### **QA** Document

Receiver #: 106159 02/10/14 Company: SWIFT AEROSPACE SERVICES LTD. Order #: 170201 Address: WATCHMEAD UNIT B CITY PARK WELWYN GARDEN CITY AL7 1LT Entered: 2/12/2014 αı Lot# Control # aty Rej Cond Location NSN Qtv Appr Part Number Mfg Name Otv Rei Hist Consign Warehouse **Receiving Notes** Max Qty Qty Appr Hist Description REV 7318.15.9000 ORIGIN 9A991d 387750 12871 0 FN 582 582 I N9038-05012 0 3 KG 1 597 ٥ SCREW HEX HEAD-STEEL 506230 PO Notes:MFG=BLANC CERTS REQUIRED: (1 ) MFG COC, TEST REPORTS, FULL TRACE 387750 Findings: DATE Visual Inspecton Done By:

OVERFLOW:

BGVD COUN



Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Deliver to:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Unit B, City Park Watchmead Welwyn Garden City Herts. AL7 1LT UK

Phone: 01707 294400 Intn'l Phone: 44 1707 294400 Facsimile: 01707 294409 Intn'l Fax: 44 1707 294409 Email: sales@swiftaero.com

Delivery Note No: 106159

Date: 10/02/14 Our Order No: 62876 Your Order No:170201

Line No. Part No.

Description

Qty

1 LN9038-05012

Screw

582

Please find copies of Manufacturers Certification and test reports accompanying this Certificate

Call Complete @ 582



Customer:
Polygon Aerospace Inc
3800 Brittmoore Road, Suite 100
Houston TX 77043
USA

Deliver to:

Polygon Aerospace Inc 3800 Brittmoore Road, Suite 100 Houston TX 77043 USA Unit B, City Park Watchmead Welwyn Garden City Herts. AL7 1LT UK

Phone: 01707 294400 Intn'l Phone: 44 1707 294400 Facsimile: 01707 294409 Intn'l Fax: 44 1707 294409 Email: sales@swiftaero.com

Certificate of Conformity No:

106159

Date: 10/02/14 Our Order No: 62876 Your Order No: 170201

Line No. Part No.

Description

Release

Qty Cond. Batch No.

Incoming Certificate No.

1 LN9038-05012

Screw

582 NEW S32519\*M

121981/506230

Please find copies of Manufacturers Certification and test reports accompanying this Certificate

Call Complete @ 582

gned

10-

### RUE JEAN VAURS - BF 298 12202 VILLEFRANCHE DE ROUE BLANCAERO INDUSTRIESTL0565451215 FX0565454702

A SWIFT AEROSPACE SERVICE

LTD THE METRO CENTRE ST ALBANS

HERTS AL 4 9 QT GRANDE BRETAGNE TNT, IPEC SA AEOPORT TLSE-BLAGNAC Z, FRET 31700 BLAGNAC

RUE JEAN VAURS - BP 278 12202 VILLEFRANCHE DE RGUE BLANC AERO INDUSTRIE ÎL 0565451215 FX0565454702 \*\*\*\*\*\*\*\* RUE JEAN VAURS - BP 298 -12202 VILLEFRANCHE DE RGUE

PRODUIT:

LN9038-05012

005253 LN9038 121981

Quantity QUANTITÉ :

6457

P.O. Number COMMANDE: 162283

13085

item-001 SWIFT AEROSP HERTS AL 4

58140

S 3,22-5248 A / 2385138-01

Product Batch LANCEMENT: 5 30-05-2003/22

01 - 4

39H42 UF:V

DECLARATION DE CONTROLE ET CONFORMITE Statement of inspection and conformity N° Lot: 506230

M

0202.111.11201.02,00			Page: 1(1) Date validation:09/09	/02
RAPPORT DE LABORATOI	RELaboratory test report on finisi	hed products	METAL DE BASE Raw material	
CONTROLES METALLURGIQ Metallurgical and phy. ESSAIS METALLURGIQUES ALTERATION SURF Stafface contamination	UES ET PHYSICO-CHIM sical inspection trohives  0613 CONFORME	Visa Laa	Nuance Material: C 35NC6 ROND 4,890/920 T  Article Part number: 000060 Lot Batch nr: AF475  N° coulée Heat nr: 59347 Fournisseur Material source: THYSSEN FRANCE Elaborateur Melt source: ASCOMETAL.	
HPAIS, REVIET. Coming thickness	0G13 6,00 μ	L34		
MICROGRAPHIE Micro structure	OG 13 CONFORME	F.7.1	RAPPORT DE CONTROLE Inspection report	Visa
MACRO HELE Headmacro structure	OG13 '('ONFORME	1,34	DATE DE TRAITEM Heat treatment date 05.08502 DATE DE TRAITEM Heat treatment date 05.085.02	F4 F12
MACRO PILETATH: Thread maero structure	OG13 CONFORME	F34	DEGAZAGE	1722 1722 1722 1722
ESSAIS MECANIQUI TRACTION SUB PIECES FINIES <sup>ME</sup> IRAC, VIS AMIII. Tensife test TRAC, VIS AMIII. Tensife test	ES Mechanical tests achine/Archives 201 / 1396 SE dai 201 / 1371 SE dai		CONTROLE NON DESTRUCTIF Non destructive test— CND CONTROLE DURETE CONT. DUR. HIS Hardness 275 / 280 CND METALLOSCOPE ALISTALLOSCOPE Magnetic particle inspection Suivant ISO 2859 345 vis	19 14
			CONTROLE DIMENSIONNEL Dimension inspection —  CONTROLE VISUEL, Visual inspection IC714 CONT. SURFACE Surface texture inspection IC714 CONT. DIMENSION Dimensions inspection IC714 CONT. MARQUAGE Marking inspection IC714 CONT. PROTEC. Finish and coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish and Coating inspection IC714 CONT. PROTEC. Finish COATING IC714 CONT. PROTEC. Finish COATING IC714 CONT. PROTEC. Finish COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATING IC714 COATI	D2 D2 D2 D2 D2
			39 H L 2_ Observations Remarks:	······································

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point aux exigences spécifiées, aux normes et règlements applicables, sauf exception, réserves ou dérogations énumèrées dans la présente

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified,

S1 v. Rumane sous têtes Rumany under head SE . Rupuse sous écrou- Rujaure mobre au SR - Sans represes Without require

Observations Remarks

Validation LABORATOIRE 9 SEP. ZUU2 Š

Signature Date Nom et fonction Name and title 2002 EST16



# MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler (Name)	hereby certify that the below named parts	
were manufactured by <u>MacLe</u>	an-ESNA located at (Company Name)	
611 Country Club Rd. (Street Address)	Pocahontas, AR 724 (City) (State) (Zip Cpde)	55
Part No. 180846 79NTE - 080 Cust PN MSa1083CB	Part Description Steel Duts	
I further certify that should any cha origin; I will immediately notify M&N Manufacturer's Affidavit.	ange in the manufacturing process occur which c M Aerospace Hardware, Inc. in writing and provid	hanges the country of de a new
Cliff that the signature of the signatur		
Plant Manager Tule) 8/14/08		
markey and the second s		

### MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

### CERTIFICATE OF QUALITY COMPLIANCE

DATE:

8/19/2008

TO: M&M AEROSPACE HARDWARE 10000 N.W. 15 TERRACE MIAMI, FL 33172 ESNA PART NO. 79NTE-080

MANUFACTURER'S LOT SIZE

55929 (APPROX. WT. COUNT)

MANUFACTURED UNDER SHOP ORDER NUMBER 39223

- 000

	ACCEF	PTANCE TI	ESTS PER NASM 250	27
MATERIAL	RAW MATERIAL TYP	PE .750 HE	X 303 SS BAR	DATE MFG: 07-08
RAW MATERIAL CONFORM DRDER NO. 39223 - 0	S TO AMS 5640 TYPE			THE ATTACHED MILL CERTIFICATION. ESNA SHO DOR CARPENTER TECHNOLOGY
	NUMBERS ASSURES			TY OF PARTS TO SOURCE. MATERIAL AW MATERIAL. NONMETALLIC INSERT
FINISH FINIS	H TYPE I	PASSIVATE	D PER QQ-P-35C	
LUBR	ICANT TYPE	WAX LUBRI	CANT	·
XIAL STRENGTH	REQUIRED LBS. MIN	NIMUM 7,	400	ALL SAMPLE PIECES TESTED MEET OR EXCE
	EXCEEDS LBS.		000	MINIMUM REQUIREMENTS.
SAMPLE SIZE 15	PIECES.		•	·
STAN DISCONTINUITIES	DARD, BEARING SUR	FACE SQUA	ARENESS AS SPECIFIE!	
STAN DISCONTINUITIES	DARD, BEARING SUR	FACE SQUA	ARENESS AS SPECIFIE!	D PER NASM 25027  F   NOTICE 2/ AND REV F/ NOTICE 1.
DISCONTINUITIES	DARD, BEARING SUR	FACE SQUA	ARENESS AS SPECIFIE!	D PER NASM 25027  F   NOTICE 2/ AND REV F/ NOTICE 1.
STAN DISCONTINUITIES	DARD. BEARING SUR TS PER NASM 25027 AI MT PER SPE	FACE SQUA	D-271D/ACN 1/ AND REV	PER NASM 25027  FE NOTICE 2/ AND REV F/ NOTICE 1.  PCS):  0  N/A
STAN DISCONTINUITIES	DARD. BEARING SUR	FACE SQUA	PARENESS AS SPECIFIE!  D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):	PER NASM 25027  FE NOTICE 2/ AND REV F/ NOTICE 1.  PCS):  0  N/A
STAN  DISCONTINUITIES  WITHIN LIMIT	DARD. BEARING SURI TS PER NASM 25027 AI MT PER SPE PT PER SPE	FACE SQUA	D-271D/ACN 1/ AND REV SAMPLE SIZE( MT - F ACCEPTED(PCS): SAMPLE SIZE( PT - F	PCS): 32
STAN  DISCONTINUITIES  WITHIN LIMIT	DARD. BEARING SURI TS PER NASM 25027 AI MT PER SPE PT PER SPE	FACE SQUAND MIL-STEEC 725 CC 731 AA	PARENESS AS SPECIFIE!  D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):  SAMPLE SIZE( PT - F  ACCEPTED(PCS):	PCS): 32
STAN DISCONTINUITIES WITHIN LIMIT	DARD. BEARING SURIOR PER NASM 25027 AI  MT PER SPE  PT PER SPE	FACE SQUA  ND MIL-STE  EC 725  EC 731 AA  LOCKING(INE	D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):  SAMPLE SIZE( PT - F  ACCEPTED(PCS):  N. LBS.): 150  N. LBS.): 18	PER NASM 25027  FE/ NOTICE 2/ AND REV F/ NOTICE 1.  PCS):  0  N/A  PCS):  32  32
STAN  DISCONTINUITIES  WITHIN LIMIT  OCKING TORQUE	DARD. BEARING SURIORS  TS PER NASM 25027 AI  MT PER SPE  PT PER SPE  MAXIMUM I  MINIMUM BRE	FACE SQUAND MIL-STEEC 725 EC 731 AA LOCKING(IN	PARENESS AS SPECIFIE!  D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):  SAMPLE SIZE( PT - F  ACCEPTED(PCS):  I. LBS.): 150  N. LBS.): 18  N. LBS.): 50	PCS): 32
STAN DISCONTINUITIES WITHIN LIMIT	DARD. BEARING SURIOR PER NASM 25027 AI  MT PER SPE  PT PER SPE  MAXIMUM I  MINIMUM BRE	FACE SQUAND MIL-STEEC 725 EC 731 AA LOCKING(INEAKAWAY(IN	ARENESS AS SPECIFIE!  D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):  SAMPLE SIZE( PT - F  ACCEPTED(PCS):  I. LBS.): 150  N. LBS.): 18  N. LBS.): 50  N. LBS.): 50	PCS): 0 N/A PCS): 32 32  ALL SAMPLE PIECES MEET OR EXCEED MINIMUM REQTS.
STAN DISCONTINUITIES WITHIN LIMIT	DARD. BEARING SURIORS TS PER NASM 25027 AI  MT PER SPE  PT PER SPE  MAXIMUM I  MINIMUM BRE IST CYCLE MAXIMUM  7TH CYCLE MAXIMUM	FACE SQUAND MIL-STEEC 725 EC 731 AA LOCKING(IN LOCKING(IN LOCKING(IN	D-271D/ACN 1/ AND REV  SAMPLE SIZE( MT - F  ACCEPTED(PCS):  SAMPLE SIZE( PT - F  ACCEPTED(PCS):  V. LBS.): 150  V. LBS.): 18  V. LBS.): 50  V. LBS.): 50  V. LBS.): 50  V. LBS.): 48	PER NASM 25027  FE NOTICE 2/ AND REV F/ NOTICE 1.  PCS):  0  N/A  PCS):  32  32  ALL SAMPLE PIECES MEET

FSCM/CAGE NO. 019L2

COQC-NASM REV. 6-18-01

SIGNATURE

JIM EARLEY. QUALITY ASSURANCE MANAGER



QRP. INC

2307 Mercantile Drive, N.E. LELAND, NC 28451 Tel:910-371-0700 Fax:910-371-9055 Email:info@grp-inc.com

# **PACKING LIST**

SHIPPED TO: KLX INC. 9835 NW 14TH ST **MIAMI FL 33172 USA** 

		CUSTOMER 153978	OUR ORDER NO. 1652777	PICK SLIP NO. 2080420	YOUR ORDER NO. 003F936	12/2/2016
Container Line	. Item Number	Cust Referenc	omer e Number	(L)	Lot ID	Quantity Shipped
1.000	MS17984C418 QRP1C0418	MS17984C418 RE\	/ 2		548305	408
2,000	CHEM&PHYS TEST REPORTS 705092513624 Text Line	N/A				0

Total for this shipment:

### SPECIAL INSTRUCTIONS

GOODS RECEIVED BY:

DATE

Seller heroby acknowledges that the parts and for materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Booing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

### QRP Inc.

### Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging of installation of parts of assemblies on this project.



Director of Quality, QRP, Inc. Steve Wetzel

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

A\$9100 HADCAP CP 150 9001 CERTIFIED

624741

# Packing List & Certification

**WE ACCEPT** 

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630	(SHIP TO)		E
KLX INC	KLX INC		
ATTN ACCOUNTS PAYABLE			
10000 NW 15TH TERRACE	9835 NW 14TH ST		
MIAMI, FL 33172	MIAMI,FL 33172		
DATE ORDER REC'D ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
07/21/2016 1A1974		FEDXG/033101490	1% 10 DAYS, NET 3
ITEM ORDERED SHIPPED	DESCRIPTION		NET WEIG
2 1,000,000 NAS1149F0432P			
7.000.000 REV 6/Z4165/Z4959/MIN/MAX /QCR:1,	4,6,8,15,16, AN960-416L		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR			
ANILLO IND. (CageCode: 10630)  Part #: NAS1149F0432P	ANILLO IN	ID (Consideration	10.000
-01326		ID. (CageCode IAS1149F0432P	: 10*30)
Quantity: 520000	Quantity:		
P.O,#: 1A1974	P.O.#: 1A		
LOT#: 24165	LOT#: 249		
ITEM#: 2	ITEM#: 2		in the second second second second second second second second second second second second second second second
Packed By: SV		REV. 6	
	Packed By	: 5v	
			gwile e i ei fall i e
는 이 보면 없었다. 항상 하시네요? 전 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nage 및 Nag			
We certify that: 1. item number 2 above is manu 2. We certify that the material on this order conforms in all respects to the current	factured in accordance with the	material and processing specification	ons of this order.

file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >:

ertification

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date:

SEP 1 5 2016





# **PACKING LIST**

Order No: SO399777 Order Date: 07/07/16

Print Date: 04/05/17

Page:

Santa Ana, CA 92705-5514

1224 East Warner Avenue

10015341 Sold-To:

S KLX INC 10000 NW 15TH TERRACE L MIAMI, FL 33172 USA T
---

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 003NF63

Ship Via: NORCO/YRC FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT | \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081 Promised Qty Open Site Qty to Ship UM Shipped T LocationLot/Serial

CR3213PR-4-02 2

Item Number

Ln

1600

03/22/17 EA

Customer Item: 132269A402

CR3213-4-02 ASNA0078A402 test reports enclosed do not destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



### PACKING LIST

Order No: SO399777 Order Date: 07/07/16

Print Date: 04/05/17

Page:

10015341 Sold-To:

KLX INC 0 10000 NW 15TH TERRACE MIAMI, FL 33172 D **USA** 

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η

KLX INC. Ι

9835 NW 14TH ST MIAMI, FL 33172

USA

Promised Qty Open Site Shipped UM Qtv to Ship T Location Lot/Serial Item Number

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CR3213PR-4-02

B0207005-4-02

CAN43078B4-2

M7885/2-4-02

MBBN3012L3202

NAS9301B-4-02

NAS9301BNS-4-02

S2906-4-2

EZL-A51 88247923

13800.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative SIM NGUYE